

Agricultural Bulletin of the Government
of Mysore

Balance of Receipt

XI. 01 By Government (S.S.) Grant

1902

| | | |
|-------|---------------------------|--------|
| 1. 02 | By balance in Bank | 75 00 |
| 2. 02 | " Government (S.S.) Grant | 300 00 |
| 3. 02 | " " (F.M.S) - 10 - | 300 00 |

| | | |
|----|---|--------|
| 02 | By Balance in bank | 142 |
| " | Sale of Bulletins by G. Ptg. Office Bangalore | 208 91 |
| " | No - Do - by Editor (Bill 1.3. 576) | 100 |
| " | Government Grant (F.M.S) for 1902 | 100 |
| " | By sale of Bulletins by Editor Bill 4. | 100 |
| " | No - Do - 20 " till 8 Aug 1902 | 100 |
| " | Do - Do - 20 " till 8 Aug 1902 | 100 |
| " | Do - Do - 20 " till 8 Aug 1902 | 100 |
| " | Do - Do - 20 " till 8 Aug 1902 | 100 |
| | | 100 |

824/10

62.4/1

Agricultural Bulletin No. I.

| | | |
|-------------------------|---|--|
| 10. XI. 01 | Straits Settlements Govt. Grant \$15 00 | |
| | Paid in 10. 11. 01 \$ 15 00 | |
| 28. 2. 02 | Straits Govt. Grant \$ 300 00 | |
| | Paid in 28. 2. 02 \$ 300 00 | |
| 18. 3. 02 | Fed. Am. States Government Grant \$ 300 00 | |
| | Paid in 18. 3. 02 \$ 300 00 | |
| 9. 7. 02 | Cheque from Col. Treasurer for sale of Bulletins by Subst. Govt. Printing Office \$ 200 00 | |
| 1 | J. Malay States Govt. Grant \$ 60 00 | |
| 1 | S. P. Chatterjee 4. 50 | |
| 3 | W. W. Storrs 1. 00 | |
| 5 | S. J. Guinn . 1 | |
| 6 | W. G. Todd . 1 | |
| | Paid in 9. 7. 02 \$ 294 04 | |
| July 11 th 4 | H. W. Bencall 1 Paid in 11. July \$ 3 00 | |
| | The bank is not in cash a sum of \$ 5000 is due to the bank | |
| August 8 | H. H. Prince Sharooji Paid in 2. 8. 02 | |
| August 9 | G. S. Pendale Paid in 2. 8. 02 \$ 6 00 | |

5

Agricultural Bulletin S.S. & F.H.S.

| | | | |
|----------|----|---|---------------------------|
| 27th Aug | 10 | A. L. de Hornay / | Paid in 5.9.02 \$ 1.00 |
| 5th Sep | 13 | Francis Pears / | |
| " | 14 | The District Officer, Kandyawat / | |
| | | | Paid in 5.9.02 \$ 4.00 |
| 15th Sep | 15 | A. L. de Hornay / | Paid in 5.9.02 \$ 1.00 |
| 3rd Oct | 16 | J. H. Hill / | |
| " | 17 | W. P. Todd / | |
| | | | Paid in 3.10.02 \$ 6.83 |
| 8th Oct | 19 | The Director of the Dist. Land Record, Batticaloa / | \$ 13.92 |
| " | 20 | Henry E. Swain / | 1.3.00 |
| " | 21 | G. Gordon Brown / | |
| | | | Paid in 24.10.02 \$ 16.93 |
| 24th Nov | 22 | Mess. Morgan & Smith / | 4.44 |
| " | 23 | F. M. Gillray / | 3.00 |
| " | 24 | F. C. Gooch / | |
| | | | Paid in 12.11.02 \$ 10.00 |
| 13th Dec | 15 | The Government Secretary / | |
| " | 25 | Rajah Hitam Tong Chee / | 3.00 |
| " | 26 | V. R. Wickram / | 3.00 |
| " | 27 | H. B. Lake Esq / | 6.00 |
| | | | Paid in 15.12.02 \$ 12.00 |
| 15th Dec | 28 | J. E. Jago / | 3.00 |
| " | 29 | W. Windrath / | 6.00 |
| | | | Paid in 15.12.02 \$ 9.00 |
| 22 Dec | 31 | W. P. Todd / | Paid in 5.1.03 \$ 6.00 |

3 1902
Agricultural Bulletin of the U.S.

| | | |
|--|-------------------------------------|--------|
| 13 th Dec 30 | The Curator State Museum. K. Lumpur | 13 00 |
| | Paid in 13.12.02 | 3 00 |
| 15 th Dec 1 Bureau of Agriculture, Manila | ✓ 3 25 | |
| | Paid in 15.12.02 | 3 25 |
| 19 th Dec 32 The Curator State museum, Selangor | ✓ 3 00 | |
| | Paid in 23.12.02 | 3 00 |
| 29.12.02 33 Drago Nitabe | | ✓ 3 00 |
| 8.1.03 35 E. Mathew | | ✓ 6 00 |
| 12.1.03 36 The Conservator of Forests, Avana. | ✓ | 14 14 |
| 23.1.03 37 Dr. J. C. Moore | | ✓ 6 00 |
| | Paid in 23.1.03 | 19 14 |
| 1.2.03 34 Asst. District Officer, Kuala Lipis | ✓ | 3 00 |
| — 38 H. Eschke | | ✓ 6 00 |
| — 39 Government of German East Africa | | ✓ 0 00 |
| — 40 Dr. Rev. Bishop Rose | | ✓ 6 00 |
| — 41 P. M. T. | | ✓ 6 00 |
| | Paid in 23.1.03 | 10 00 |
| 10.2.03 F. M. S. Goront. Grant for 1903 | Pd 10.2.03 | 300 00 |
| 13.2.03 Kelly & Walsh | Pd 13.1.03 | 21 00 |

41
Federated Leg. Assembly & Com. Fund.

Expenditure

Expt.

Expenditure

Expenditure

Expenditure

| | | | |
|---------|----|------------------|---------|
| 27.2.03 | 42 | Khoo Teug Hooi | 1. - 00 |
| 6.3.03 | 43 | J. D. a. Pereira | 6 00 |
| 7.3.03 | 45 | D. " Buose | 3 00 |
| 7.3.03 | 46 | D. " Buogen | 3 00 |
| 17.3.03 | 18 | W. R. G. Hickey | 3 00 |
| | 48 | { cheque \$6 | 3 00 |
| | | - do - | 3 00 |

Pd. in 21.3.03 \$18 55

| | | | |
|---------|-----|--|---------|
| 24.3.03 | 55 | Valentino Duke | 1. - 00 |
| 27.3.03 | 77 | A. J. Gunn | 3 00 |
| 27.3.03 | 78 | The Consul General for Canada | 16 00 |
| 28.3.03 | 112 | M. Larken | 3 00 |
| 28.3.03 | 2 | Hon. Sec. United Planters Association Selangor | 273 00 |
| — | 117 | E. R. Salisbury | 3 00 |
| 31 — | 118 | | |
| — | 118 | St. Vincent-B. Town | 3 00 |
| — | 109 | Gustave Hester | 3 00 |

Paid in 28.3.03 \$291 70

5

Agricultural Bulletin of the S.S. & Tms 1903

| | | \$ | \$ |
|--------|---|-----------|-----------|
| 6. Mar | Brought forward | 6 | 00 |
| " 106 | J. C. Hincks | 13 | 00 |
| " 110 | The District Officer, also Langat | 13 | 00 |
| " 124 | H. F. Strickland | 16 | 50 |
| " 75 | Francis Pears | 112 | 00 |
| " 80 | The British Resident, Negri Simbilan | 13 | 00 |
| " 92 | The Collector of Land Revenue, Kuala Lumpur | 13 | 00 |
| 8 " | The Secretary to Resident Taiping | 136 | 00 |
| | Paid in 8. 4. 03 | <u>72</u> | <u>50</u> |

| | | | | |
|------------------|-----|--------------------------------------|-----------|-----------|
| 14 th | 85 | The District Magistrate, Jelbu | 13 | 00 |
| " | 89 | The District Officer, Nulu Selangor | 13 | 00 |
| " | 81 | The British Resident, Pahang | 13 | 00 |
| 15 th | 90 | F. A. Stephens | 13 | 00 |
| 16 th | 116 | H. R. H. Kromann | 13 | 00 |
| " | 88 | The Secretary to Resident, Selangor | 13 | 00 |
| 17 th | 125 | The Conservator of Forests, Shillong | 13 | 00 |
| | | Paid in 17.4.03 | <u>52</u> | <u>00</u> |

| | | | | |
|------------------|-----|-------------------------------|-----------|-----------|
| 20 th | 84 | The District Officer, Lampin | 13 | 00 |
| " | 94 | The District Officer, Petikan | 13 | 00 |
| " | 102 | F. St. G. Caulfield Esq. | 13 | 00 |
| 23 rd | 97 | The District Officer, Klang | <u>13</u> | <u>00</u> |
| | | Paid in 24.4.03 | <u>8</u> | <u>12</u> |

| | | | | |
|------------------|----|---|----|----|
| 25 th | 69 | F. A. Lalloway Esq. | 16 | 00 |
| " | 82 | The District Officer of the coast, Seremban | 13 | 00 |

1903

| | Brought forward | 9 00 |
|---------------------------------------|---------------------------|------|
| April 29th 126 William J. Keymer & Co | | 1 00 |
| | Paid in 1. 5. 03 \$ 10 00 | |

| | |
|---|----------------------------|
| May 4th 114 The Govt. Secretary, Sandakan | 3 00 |
| . 5th 53 F. M. Poacher | 6 00 |
| . 11th 99 The District-Magistrate Tapah | 3 00 |
| . 12th 91 The Commissioner of Land & Mines, Taiping | 3 00 |
| . . 123 The Inspector of Coco-nut Trus. I.M.S | 3 00 |
| . 18th 111 Fred Oates | 3 00 |
| . 19th 72 F. E. Lease | 3 00 |
| | Paid in 19. 5. 03 \$ 24 00 |

| | |
|--|----------------------------|
| 28th 120 Mr. Riddell (12.1 \$) | 3 00 |
| 2nd June 64 C. M. Cunningham | 3 00 |
| . . 107 The District Office Kuala Selangor | 3 00 |
| 15th June 90 | Paid in 12. 6. 03 \$ 76 00 |

| | |
|---|----------------------------|
| 15th June 93 The District Office Kuandau | 3 00 |
| By Sale of Bulletins by Messrs. Kelly & Walsh | 440 22 |
| | Paid in 19. 6. 03 \$ 43 22 |

| | | |
|---|---------------|-----------|
| 7th Aug 112 Kelley & Walsh | with Bill | 121 10 00 |
| " 135 Lieut. Bayley | | 1 50 |
| " 129 Inspector of Coco-nut Trus. I.M.S | | 3 00 |
| " 104 A. C. E. Franklin | | 3 00 |
| " 136 A. E. Scriven | | 1 50 |
| | Paid 7. 8. 03 | 10 00 |

1903

| | | | |
|------------------------|-----|--|---------------------|
| 8 th Aug 03 | 134 | Hon. W. E. Collyer | |
| " | 86 | The Collector of Land Revenue, Seremban | 3 " |
| 17. 8. 03 | 132 | J. Macgregor | 3 " |
| " | 162 | - | - |
| " | 3 | paid back wind bonds & remittance | \$28.00 |
| 10 | 8 | 2. M.L. will remit & refund etc. | 8.61 |
| 27 th Aug | 122 | The Hon. Secy. u. P. A. | Pd 27.8.03 \$78.00 |
| 28. 8. 03 | 47 | G. V. Shaikhundi | 52 |
| 9. 9. 03 | 140 | Sorabji Dada Bhoy Dubash | 8 00 |
| 12. 9. 03 | 142 | F. B. Mansur (\$10.52) 1st payment | 9 00 |
| | | Pd in 18. 9. 03 | 17 52 |
| 28. 9. 03 | 143 | The Ad. o. Kuala Langat | 3 00 |
| " | 144 | Khoo Teung Hooi | 1 50 |
| 9. 10. — | 145 | The Conservator of Forests, J. Circle, Rangoon | 7 218 |
| | | Pd 9. 10. 03 | 71 78 |
| " | 60 | R. Paget | Pd 8. 10. 03 \$1.00 |
| 9. 10. — | 141 | W. T. Dew | 2.00 |
| " | 150 | The Director of Land Record & Agriculture Raigad | 446 |
| " | 147 | Miss Perkinton ... 50/- for school | 56 00 |
| " | 142 | F. B. Mansur "Balance" 1st S.O.A. 1916 | 52 |
| " | 146 | W. H. Shelford | 3 00 |

1903

| | | |
|----------------------|---------------------------------------|-------------------------|
| Oct. | Brought forward | 22 09 |
| 13 th 151 | Tan Chay Yam | <u>1.3 00</u> |
| | | Pd in 16.10.03 \$25 09 |
| 17 th 152 | X. Strouwe | 6 00 |
| 23. 148 | Hon. J. Turner | <u>3 00</u> |
| 15.11.03 | | Pd 23.10.03 9 00 |
| . | 154 F. Due Delivery | 4 50 |
| 16.12. 155 | A. d. Machado | 3 .50 |
| -- 156 | Le ditch: office Batang Pariang Perak | <u>3 .00</u> |
| -- 153 | J. Freudweiler | 3 .00 |
| -- 157 | Ihoo Joo | <u>1 .00</u> |
| | | Pd in 21.12.03 \$15 00 |
| 12. 158 | J. Freudweiler | 4 00 |
| 22.1.04 162 | J. H. Mr. Staples | <u>9 .90</u> |
| | | Paid in 22.1.04 13 90 |
| 163 | Ihoo Pringattadis | 1 .- |
| 164 | J. Winter | 3 .- |
| 165 | J. H. Birch | 3 .- |
| 167 | Raja Hilain Tong Chu | <u>3 .50</u> |
| | | Paid in 29.1.04 \$10 50 |
| 168 | S. Phillips | 3 .- |
| 166 | J.H. Birch | <u>6 .-</u> |
| | | Closed over \$19 .00 |

1904

\$ 0

Brought forward 9 00

24th Feb 169 A. E. Scriven 3 00
to account in N. Paid in 12.2.04 \$ 12 00

160 De General Lieut Chow Phya 6 50

161 General Fugel 3 50

23rd 128 Brandermill paid wine etc 40 -
130 Dr. W. Tromp de Haas 3 -
26 133 R. Little 3 -
199 J. J. Dunn 3 -
40 II H. Eschke 3 -
41 II Govt. of Ger. East. Africa 6 -
53 II Dr. W. Tromp de Haas 35 50
to account in N. Paid 26.2.04 \$ 35 50

27 200 The Consul General for Manipur and its 60 -
55 II Mess. Particulars 30 - 30 -
75 II R. Little 3 -
74 II Hon. W. Collyer 3 -

Pd 1.3.04 \$ 15 -

18. March 50 II The Conservator of Forests Shillong 3 50
76 II The Conservator of Forests Tenasserim 3 50
78 II The Conservator of Forests Rangoon 3 50
Carried over \$ 10 50

19 Oct 1906

| | | £. & \$ |
|------------------|--|------------------------------|
| ward | Brought forward | 10 50 |
| 79 th | A. de. Sinegre | 4 00 |
| | | <u>Pd. 4. 3. 04 \$ 14 50</u> |
| 78 th | 182 J. Mayllymont | 3 1 |
| " | 3 rd The British Resident, Petang | 3 " |
| " | 16 th , The collector of Land Revenue K.L. | 3 " |
| " | 61 st Hon. John Turner | 3 " |
| 8 | 2 nd The British Resident Negri Sembilan | 3 " |
| " | 4 th The District officer of the Coast Negri Sembilan | 3 " |
| " | 7 th The District officer Jeluton | 3 " |
| " | 27 th R. G. Watson | 3 " |
| " | 39 th A. L. de Moray | 3 " |
| " | 50 th E. S. Skinner "Cheque" | 15 " |
| | discrepancy } cancelled. <u>12</u> | 12 " |
| 9 | 176 { P. H. Parkinson | 12 00 |
| " | { W. H. Bailey, Lowlands, | 12 00 |
| . | 47 th D. C. Beane. | 3 00 |
| . | 68 th H. C. Lazarus } | 4 60 |
| . | 15 th Comm of Lands & Mines Taiping | 3 00 |
| " | 11 th The Secretary to Resident, Selangor | 3 " |
| . | 34 th The D. O. Olu Langat- | 3 " |
| 10 | 83 th The Manager Butul-Rajah Est. Klang | 15 " |
| | Pd. in 11. 3. 04 | <u>\$ 97 60</u> |
| | paid in 11. 3. 04 | <u>159 60</u> |

1904

Subscribers

Date

amount paid

| | | |
|------------------------|--|----------|
| March 12 th | Mr. Read. Bishop House Vol III | 3 00 |
| 13 th | Mr. F. A. Stephens, Jelong Estate. Perk Vol III | 3 00 |
| 26 th | District Officer Tampin Vol III | 3 00 |
| 45 th Feb. | Mr. A. Salisbury. Gapis Estate, Perk Vol I & Vol III | 6 00 |
| 17 th | The Resident-General Drus | 12 6 9 |
| 66 th | H. W. Bourke | 5 50 |
| 18 th | The District-officer Kuala Langat | 3 00 |
| 35 th | M. Darken | 3 00 |
| 17 | 44 th The Curators. State Museum. Kuching District. 1st | 2 50 |
| | 65 th Hon. H. L. D'Aslouard. 1st | 7 00 |
| | 86 th , S. Davidson. | 10 25 |
| | Paid in advance | 48 50 35 |

| | | | |
|------------------|-------------------|----------------------------------|-------|
| 19 | 17 th | The District-officer. Petah | 3 - |
| | 24 th | The District-officer. Temerloh | 3 - |
| | 12 th | The District-officer. Mu Sharrif | 3 - |
| 22 nd | 17 th | H. R. Porcher | 6 05 |
| 20 th | 60 th | C. Brengle | 3 00 |
| 23 | 180 th | C. Brengle { Cheq \$18 | 78 |
| | 37 th | The Govt. Secretary. Sandakan | 28 50 |
| 25 | 54 th | W. H. Shelford | 3 - |
| | | Paid in 25. 3. 04 | 48 50 |

| | | | |
|------------------|-------------------|---------------------------------|------|
| 26 th | 159 th | E. A. Mahon | 7 - |
| 26 th | 11 th | District Officer Mr. Uji Pahang | 3 00 |
| 28 th | 33 th | Fund rate | 1 00 |

1904

| | | |
|--------------------|---|-----------------------------|
| March 29 | Brought forward | 23 - |
| " 63 rd | Ian Chay Yam | ✓ 3 - |
| 30 th | 28 th A.C.E. Franklin | ✓ 3 - |
| " 8 th | The Collector of Land Revenue, Perak | ✓ 3 - |
| 31 | 196 th S.P. Chatterjee | ✓ 3 50 |
| | | <i>Pd. 31.3.04 \$ 25 50</i> |
| 5 April 1904 | Francis Pears | ✓ 9 - |
| " 42 nd | F. Gmeric | ✓ 3 - |
| " | K. S. Todd (to be carried forward) | ✓ 3 78 |
| | | <i>Pd. 8.4.04 \$ 75 78</i> |
| 9 April 1904 | Mr Valentine Duke (+.25) | ✓ 3 76 |
| " 19 th | J. E. Lase | ✓ 3 50 |
| 12 | 191 W. Gray | ✓ 3 00 |
| 14 | 87 th H.G. James | ✓ 9 - |
| " | 19 th The Secretary to Resident, Perak | ✓ 3 6 - |
| | | <i>Pd. 18.4.04 \$ 55 26</i> |
| 20 | 72 nd The Inspector of Coconuts & Fins | ✓ 6 3 - |
| 21 | 89 th H. S. King &c | ✓ 3 50 |
| | | <i>Pd. 22.4.04 \$ 6 50</i> |
| 25.04.31 | W.D.O. Kuala Selangor | ✓ 3 - |
| " | 58 The Manager Kedas Estate B. Rajah Perak | ✓ 3 - |
| " | 90 N. Kelly Smith | ✓ 3 - |
| | | <i>Paid 6.5.04 \$ 9 -</i> |
| 17.5.04 21 | A. E. Swan | Paid in 20.5.04 \$ 3 - |

1904

| Date | No. | Name | Amount B C |
|---------|------------------|--|--------------------------------|
| 25.5.04 | 69 | Mr. Rudd | Paid on 27.5.04 \$3 - |
| 30.5.04 | 92 | The Act. Conservator of Forests, Seataung, Perak | 3 - |
| 1.6.04 | 93 | Tan Jiau Hoe | 3 - |
| 1.6.04 | 49 | H.M. Darby part payment by Mr. W. Dennis Symes | 10 - |
| - | 94 | The Curator State Museum | 11 - |
| 7-- | 59 ² | W. Brekke | 9 - |
| -- | 179 ² | W. Brekke | \$18 Cheque |
| 8-- | 101 ² | The Treasurer Seremban | 23 - |
| 10-- | 98 ² | D. Brandt | 6 - |
| | | | <u>Paid in 24.6.04 \$41 00</u> |

| | | | |
|---------|-------------------|---|--------------------------------|
| 15.6.04 | 6100 ² | The Distress applied against him for Vol II up to 31.12 | 3 - |
| | 96 | Dr. van Son | 19 50 |
| | 97 | Dr. J. D. Guillette | 12 -0 |
| | | | <u>Paid in 24.6.04 \$24 50</u> |

| | | | |
|---------|------------------|------------------------|-------------------------------|
| 26.6.04 | 54 ² | D. C. P. Kindersley | 3 - |
| -- | 178 ² | - do - | 3 - |
| -- | 52 ² | J. A. Macgregor | 3 - |
| -- | 59 | J. A. Macgregor | 3 - |
| 29-- | 46 | St. H. Down | 3 - |
| -- | 99 ² | Lient Bayley | 3 - |
| 1.7.04 | 85 | Mess: J. Little & Co | 50 |
| -- | 100 | Eunice Legenne Vincent | 3 - |
| | | | <u>Paid in 1.7.04 \$21 50</u> |

1904

| | |
|--|---|
| 6 th July 149 th | H. M. Darby "part payment by Dr. W. D. & L. 2 - |
| 101 st dieut Bayley | 3 50 |

Paid 8. m. 04 \$5 50

| | | |
|--------------------------|-----------------------------|--------------------|
| 9 th July 102 | Librairie Sacre | 3 48 |
| 149 th | E. B. Prior | |
| " 171 st | - do - | \$12; part payment |
| 15 th | 103 rd Ae Brandt | Part payment " |

Paid in 10. m. 04 \$24 98

| | | |
|------------------|---|------------|
| 15 th | 60 th Sorabji Dadabhoy Cubash | 3 50 |
| " | 82 C. S. Baxendale "as manager Jagra Estate" | 1 50 |
| " | 114 th Rev. H. C. Azadk | 5 - |
| " | 131 st G. J. Altman | 3 - |
| " | 186 th C. S. Baxendale "as manager Jagra Estate" | 3 - |
| 20 th | 103 Ae Brandt Balance due | <u>1 -</u> |

Paid 22-7-04 \$17 00

| | | |
|---|------------------------------|------|
| 19 th July 177 th | N. Dew | 3 50 |
| " 104 | G. Gordon Brown | 25 - |
| 4.8.04 105 | S. Lander Watson Cheque \$10 | 10 - |
| 68 th | H. C. Ruddle | 3 - |
| 189 | - do - part payment | 2 - |

Paid 5. 8. 04 \$ 21 45

7.98X

Dr

| | | | | |
|-------------|------------------|-------------------------|----|----|
| 8. VIII. 04 | 106 ² | Mess. Kelly & Walsh | 82 | 17 |
| 10 - - | 58 | H. M. Darby Cheque # 15 | 65 | - |
| 11 - - | 109 ² | F. B. Manson. Rangoon | 10 | 75 |
| 12 - - | do | do | 3 | 50 |

Paid 12-8-04 \$ 111 42

| | | | | |
|--------|-----|--------------------------------------|----|---|
| 13 - - | 20 | The S. O. Klang | 3 | - |
| 16 - - | 170 | The secretary. M. P. A. Cheque \$ 90 | 90 | - |

Paid 19.8.04 \$ 93 -

| | | | | |
|---------|-----------------|----------------------------------|------|---|
| 23.8.04 | 49 | H. M. Darby (In full Settlement) | 30 | - |
| -- | 11 ² | John Duck Cheque # 83. | 3 | - |
| -- | 183 | J. H. Hill (Cheque \$ 6 -) | 6 | - |
| -- | 67 ² | E. W. Barry | 3 | - |
| -- | 188 | - do - part payment Cheque # 18 | 15 | - |
| 24 - | 62 | J. Mc Glynous | 3 | - |
| | 710 | do J. Schinner | - 50 | |

Paid on 26.8.04 \$ 60 50

| | | | | |
|---------|------------------|-----------------------------------|----|----|
| 29-8-04 | 87 ² | The District Officer Rank | 3 | - |
| -- | 9 ² | - do - Cheque # 6 - | 3 | - |
| -- | 5 ² | The District Officer, Kuala Pilah | 3 | - |
| 31 - - | 108 ² | H. & G. His Consul-General | 13 | 50 |

Paid 31-8-04 \$ 12 50

1904

8 45

| | | | |
|--------|-----|---------------------|------|
| 8-9-04 | 36 | R. W. Munro | 3 - |
| — | 113 | R. W. Munro | 3 - |
| 9- - | 115 | H. H. Prince Bhawoo | 3 - |
| — | 38 | H. H. Prince Bhawoo | 3 50 |

Paid 9-9-04 \$ 12 50

| | | | |
|-------|-----------------|--------------------------------------|-----|
| 12- - | 119 | S. E. Chasserman | 3 - |
| — | 67 ² | - do - | 3 - |
| 16- - | 108 | The Manager Perhentian Tuaggi Estate | 3 - |
| — | 181 | W. R. Rowland | 3 - |

Paid 16-9-04 \$ 12 -

| | | | |
|---------|-----|---------------|------|
| 21-9-04 | 112 | Octave Collet | 3 - |
| 23- - | 51 | G. J. Altman | 3 50 |

Paid in 23-9-04 \$ 6 50

| | | | |
|-------|-----|--|------|
| 26- - | 10 | The. A. o. Keanlau | 3 . |
| — | 113 | G. B. Lechuan | 3 59 |
| 28- - | 197 | The Director of Land Record & Settlement, Durban | 3 47 |
| 29- - | 114 | John Inch | 6 - |

Pd 30-9-04 \$ 16 01

| | | |
|----------|------------------|--|
| 13-10- - | 173 ² | E.S. Skinner "Cheque P.D. 16-10-04 \$ 15 - |
|----------|------------------|--|

19th (P)

£ £

| | | | | |
|--------|---|----------------|---------------|---------|
| 22.10. | 115 ² Messrs. Gordon & Gotch | amount in £ | 8. 00 | 8 |
| 26-- | 715 C. J. Hamerton | amount in £ | 11. 00 | - |
| -- | 192 ² C. J. Hamerton | { Cheque £ 12. | 3 | - |
| -- | 190 ² J. A. Galloway | { | 6 | - |
| | | | Pd 28. 10. 04 | \$ 19 - |

| | | | | |
|---------|---|--|---------------|----------|
| 14. XI. | 116 ² Sydney. S. Smith | | 3 | 50 |
| 22. XI. | 117 H. J. G. His Counsel - Singapore | | 9 | - |
| 23. XI. | 118 ² Messrs. Porte & Co | | 3 | - |
| -- | 119 ² Lt. V. B. Down | | 3 | - |
| -- | 120 ² Hon. Mr. W. R. Collyer | | 3 | - |
| | | | Pd 24. XI. 04 | \$ 21 50 |

| | | | | |
|------|---|-----------------|----|---|
| 28-- | 121 The Chamber of Commerce - Singapore | | 3 | - |
| -- | 122 H. G. James | | 3 | - |
| 28-- | 57 The manager Jambusara Est | | 3 | - |
| -- | 195 - do - | { Cheq £ 12 - | 3 | - |
| -- | 127 H. F. Brownell | | 6 | - |
| -- | 128 Rt. Rev. Bishop Rose | | 3 | - |
| -- | 124 The Curator State Museum K.L. | | 3 | - |
| -- | 125 The manager Lowlands Est - | { Cheq £ 9 | 6 | - |
| -- | 126 - " - Black water Est | | 3 | - |
| -- | 27 R. G. Watson | | 3 | - |
| -- | 128 J. R. Birch | | 3 | - |
| -- | 129 The Collector of Land Revenue, Seremban | | 3 | - |
| | | Carried over \$ | 42 | - |

1904

£ \$

- Brought forward

42 -

| | | |
|------------|--|------|
| 28-11- 130 | Mr. Rowanee | 3 - |
| - " 131 | A. C. Steave Cheq | 3 - |
| - " 132 | The Secretary to Resident - Taiping - Perak | 36 - |
| - " 133 | The Counsel - General for Siam | 6 - |
| - " 134 | Honble J. Turner | 3 - |
| 30-11- 136 | The District Officer, Melaka Selangor | 3 - |
| 2.12- 137 | J. A. Stephens | 3 - |
| - " 138 | J. Mc Givernay - Part of Bill 154 ² | 1 50 |

Paid 6-12-00 £ 8100 50

1.12. 135 Leers' Pacific Plantation 6/6 = Pd 6-12-1918 3 32

| | | |
|---------------------|--|-----|
| 5.12- 139 | The British Resident - Perak | 3 - |
| - " 140 | The Collector of Land Revenue - K. Lumpur | 3 - |
| - " 141 | The District Officer, Kuala Langat | 3 - |
| - " 142 | E. Phillips "Cheque" | 3 - |
| - " 143 | H. E. Swan | 3 - |
| - " 144 | F. A. Calloway | 6 - |
| 8-11- 145 | Tan Chay Yau | 3 - |
| - " 146 | The British Resident - Negeri Sembilan | 3 - |
| - " 147 | The Manager, Salau Fest Estate, | 3 - |
| - " 52 ² | W. W. Bailey - part Settlement | 3 - |
| 9-11- 148 | B. Skinner "Cheque" | 5 - |
| - " 149 | The District Officer of the Coast - Penang | 3 - |

824/10

Carried forward 71 -

19
1970/21

| | | | |
|-------------|---|-----------------|---------------|
| | | Brought forward | 8 0 |
| 9. Dec 150 | Mr. Paterson Simonds | | 61 - |
| | | Pd 9th Dec 04 | <u>8.54 -</u> |
| 10 Dec 151 | Emil Hubacher | | 1 - |
| 16 - 152 | F. H. Mr. Staples | 3 50 | |
| --- 153 | Octave J. A. Collet | 3 - | |
| 9. - 154 | F. H. Dale | 9 - | |
| --- 155 | The manager Citronella Estate - Rangoon | 6 - | |
| --- 25 | The Treasurer, Seremban | 3 - | |
| --- 156 | - do - | 3 - | |
| 20 Dec 157 | Rand Robt Losh | 7 - | |
| 21 --- 158 | The District Officer - Tenasserim | 3 - | |
| --- 159 | M. Larkin | 2 - | |
| 22. --- 160 | The Govt. Conservator of Forests & Botany Mysore - 51 | | |
| --- 161 | W. L. Ladd W. Ladd in trust Dr. K. P. in Mysore 50 | | |
| --- 162 | The manager Jagua Estate | 3 - | |
| --- 163 | The conservator of Forests Tenasserim Circle Rangoon | 6 52 | |

Paid 23/12/04 54 52

Refund of unexpended Advance
for Postage by Dr. R. Dewey 13/20 05

Received in

Letter

and by hand

1905

| | | \$ £ |
|--------------|--|-----------------|
| 6. Jan 164 | W. S. Todd | 11m 3 50 |
| -- 165 | H. J. Strickland (cents 14 in this bill is the difference in Exchange) | 3 64 |
| -- 173 | - do - | 3 50 |
| -- 183 | The District Officer - Kuala Pilah | 1 3 - |
| -- 166 | The District Officer - Kuala Selangor | 3 - |
| -- 167 | J. Freudweiler | 3 50 |
| -- 168 | The Superintendent Lagos Stores Ltd (Postal orders 7) | 11m 3 50 57 |
| -- 169 | Albert J Simons | 3 50 |
| pd 6-1-05 | | <u>26 87 94</u> |
| 9- 170 | W. F. New "Cheque \$3.50" | 3 50 |
| -- 57 | The manager - Villawooda Estate | 1 3 - |
| -- 173 | - do - | { Cheque \$9- |
| -- 172 | H. J. Darby | 3 - |
| -- 170 | H. J. New | 11m 3 |
| -- 171 | The Librarian Ruaat | 3 50 |
| -- 80 | London General Stores | 10 50 |
| -- 174 | J. H. Cocks - M. o. 66 Spanish St | 13 17 |
| -- 175 | The District Officer, Melaka | 3 - |
| -- 176 | M. Romane | 3 - |
| -- 177 | Tan Chay Yau Tan Jau Hoe | 3 - |
| -- 178 | The Secretary to President x difference in Exchange | 3 - 22 |
| pd 10-1-05 | | <u>41 89</u> |
| 16-- 179 | E. Vincenz | 12 50 |
| -- 180 | The District Officer - Kuala Pilah | 3 - |
| Carried over | | <u>\$ 15 50</u> |
| B2.4/11 | | |

1905

| | \$ | £ |
|---|----|--------------|
| Brought forward | 15 | 50 |
| 20.1.05 181 The Inspector of Coco - nut Trees. Drs. | 4 | 50 |
| | | <u>15 50</u> |

Pd. 20.1.05 \$ 80 00

| | | | |
|------------|--|-----|---------------|
| 23.11. 182 | The District Officer - Kuala Lipis | 3 | - |
| ... 183 | The Govt. Secretary, Sandakan | 3 | 50 |
| ... 184 | The Govt. of the F. M. S. | 300 | - |
| ... 185 | C. S. Kloss | 6 | - |
| 25.11. 185 | The Hon. The colonial Treasurer S. | 300 | - |
| ... 186 | S. P. Chatterjee (The extra sum is the difference in) ✓ 3 06 exchange | | |
| | | | <u>615 56</u> |

Paid. 27.1.05 \$ 615 56

| | | | |
|------------|--|--------------|-------|
| 26.11. 187 | N. Son Son | paid 27.1.05 | \$ 50 |
| 27.11. 188 | The District Magistrate, Tapah | 3 | - |
| 28.11. 189 | L. Davidson | 3 | 50 |
| 29.11. 190 | J. S. Patterson / Draft \$ 14 | 3 | 50 |
| 29.11. 191 | - do - | 10 | 50 |
| 30.11. 191 | Z. B. Prior | 10 | - |
| 31.11. 192 | G. Cibot | | 50 |
| 1.12. 193 | The Librairie Sacre (9 francs) | 3 | 44 |
| 1.12. 194 | Dras. Leers Pacific Plantations (22/6) | 11 | 34 |
| 1.12. 195 | W. H. Rowlund | 3 | - |

Pd. 3.12.05 \$ 48 78

-1905

| | | |
|--|-----------------------|--------------------|
| | | \$ 0 |
| 24645- 196 A. de Guigne | | 3 50 |
| 7-- 197 W. Mc Kie | | 10 - |
| -- 198 The District Officer. Umu Langat | | <u>3 -</u> |
| | Paid 10-2-05 \$ 16 50 | |
| 25- J. B. Dawson ? M.O. Lagos | | 19 10 2-05 \$ 3 40 |
| 14- 199 Wong Chee | | 3 50 |
| -- 200 Francis Pears | | 6 - |
| 15-- 1 st The District Officer. Tamzin | | 3 - |
| -- 188 ¹ E. V. Carey - Part payment. | | 6 - |
| -- 2 nd The Anglo-Ceylon & General Inv. Co. } Cheq \$ 9 | | 3 - |
| | Paid 17-2-05 \$ 21 50 | |
| 18-- 3 rd R. Sheldodon | | 13 50 |
| -- 4 th F. G. Leane | | 3 50 |
| -- 5 th F. C. Harrison | | 15 - |
| 21-- 6 th F. C. Harrison | | 11 50 |
| | Paid 24-2-05 \$ 33 50 | |
| 24-- 760 A.B. Lakerwood 100 - paid 24-2-05 \$ 18 89 | | |
| 15-- 63 ¹ J. H. Hill | | 6 - |
| -- 8 th - do - } Cheq \$ 12 | | 16 - |
| 28-2- 9 E. L. Vincent 6/8 | | 13 24 |
| -- 10 The manager Lagos Stores } O.d 3/3/05 \$ 13 60 | | 13 60 |
| | Paid 3/3/05 \$ 18 89 | |
| 3-3- 11 Octave Collet | | 10 50 |
| B 24/12 | | B 24/12 |

790/-

| | | \$ | £ |
|---------|-----------------------------|------------|----------------|
| 10.3.05 | Brought forward | 10 | 50 |
| -" 12 | C. J. Schinner | 10 | 50 |
| -" " | against and carried forward | | |
| | | Pd 10-3-05 | \$ 11 - |
| | | | Amount paid 22 |

| | | | |
|-------|----|-------------------------|--------|
| 17-3- | 14 | A.D. Machado | ✓ 3 - |
| " | 15 | H. E. Darby - Cheq \$ 3 | ✓ 3 - |
| " | 16 | R. Little | ✓ 3 - |
| " | 17 | His J. G. Dep' Council | ✓ - 50 |

Pd 17-3-05 \$ 9 50

| | | | |
|---------|----|--------------------------------|-------------------|
| 18-3-05 | 18 | The District Officer - Kuantan | ✓ 3 - |
| 20-3- | 19 | The District Officer - Klang | ✓ 3 - |
| 20-3- | 20 | J. Trotter | ✓ 3 - |
| | | | Pd 24-3-05 \$ 9 - |

| | | | |
|-------|----|-----------------------------|-----------------------|
| 31-3- | 98 | The Secretary - old Calabas | ✓ 35 - |
| " | 21 | - do - | ✓ Cheque \$ 63 ✓ 28 - |
| | | | Pd 31.3.05 \$ 63 - |

| | | | |
|-------|----|----------------|--------|
| 13.4- | 22 | C. J. Schinner | ✓ - 50 |
| 20-4- | 71 | J. d'a Pereira | ✓ 3 - |
| " | 23 | - do - | ✓ 3 - |
| " | 24 | E. J. Gross | ✓ 4 - |

Paid 28/4/05 \$ 10 50

1905

| | | | | |
|---------|----|-----------------------------|----------------------------------|----------|
| 8-4- | 25 | The St. C. Petkan | P.O. April 28 th 1905 | X 3 - |
| 9-5- | 26 | Mrs. Kelly Walsh | | ✓ 17 29 |
| | 27 | D. Brandt Jno. | | ✓ 3 - |
| | 28 | Dr. Passenger | | ✓ 1 50 |
| | | | P.O. 19-6-05 | X 21-89- |
| 10-5-05 | 29 | W. Ditcham | | X 22 50 |
| 2-5- | 30 | The manager - Rubana Est. | | ✓ 3 - |
| | 31 | The manager - Selaka Est. | | ✓ 3 - |
| | 32 | The manager - Caledonia Est | | ✓ 3 - |
| 16-11- | 33 | J. A. Swift Cheque \$23 - | | X 23 - |
| | | | P.O. 26-5-05 | X 24 50 |
| 3-5- | 34 | E. L. Mahon | | ✓ 3 50 |
| | 35 | Mrs. Guthrie & Co | | ✓ 3 - |
| | 36 | Mrs. Meyer & Co | | ✓ 3 50 |
| | 37 | H.M. Prince Charoon | | ✓ 3 50 |
| | 38 | Mr. Adams | | ✓ - 50 |
| | 39 | J.H. Moorhouse | | ✓ 3 - |
| | | | P.O. 2-6-05 | X 17 00 |
| 3-6- | 40 | W. Kelly Smith | | ✓ 16 - |
| | 41 | H.C. Rendle | | ✓ 5 - |
| | | | P.O. 9-6-05 | X 21 - |

1905

| | | £ | s |
|--------------------------|--|----------------------------------|--------------|
| 13 th June 42 | The District Officer - Lawk. | ✓ 3 | - |
| 16 - " - 43 | C. J. Schirmer | ✓ - | 50 |
| - " - 44 | J. H. Moorhouse | ✓ 19 | 50 |
| - " - 45 | H. H. Praddock | ✓ - | 57 |
| | | Pd. 16-6-05 £ 23 57 | — |
| 19-6- 46 | The manager, Bukit Rajah Estate | ✓ 6 | - |
| - " - 47 | The Secretary, Bukit Rajah Rubber Co ^g Cheque No. 15. | ✓ 9 | - |
| - " - 48 | Dr B. F. West | ✓ 3 | - |
| | | Paid 23-6-05 £ 18 - | — |
| 26.6 - 48 ² | The Insular Purchasing Agent - Manila | ✓ 19 | - |
| - " - 49 | The Commissioners of Land & Mines - Taiping | ✓ 3 | - |
| | | Paid 30.6.05 £ 10 - | — |
| 7.7 - 50 | Mcwood tea | ✓ 3 | 03 |
| 14/7/05 51 | J. A. Bastow | ✓ 23 | - |
| | | Pd. 14-7-05 £ 26 03 - | — |
| 28.7.05 52 | Accs: Gov. Wilson Slauton £ 1 - - - | ✓ 9 | 90 |
| | | Paid 28/7/05 £ 9 90 - | — |
| 21.8.05 53 | J. C. Harvey - Mexico £ 1 - - - @ 2½ | ✓ 9 | 50 |
| | | Paid 21-8-05 £ 9 50 - | — |

76955

| 21. 9. 05 | 54 | W. G. Johnson | Paid 1. 9. 05 | \$ 8 - ✓ |
|------------|----|--|-----------------|--------------|
| 8/9/05 | 56 | Mess. Behn Meyer & Co | Paid 8/9/05 | \$ 8 - ✓ |
| 16/9/05 | 57 | Mess. Robt. J. Thompson & Co. Cape Town | | 1 8 41 |
| 22/9/05 | 58 | Capt. H. C. Loy | | ✓ 3 50 |
| - | - | ✓ 3 50 | | |
| 26/9/05 | 59 | N. Munro | | ✓ 20 - X 3 - |
| 26/9/05 | 60 | The Colonial Secretary. Lagos. | ✓ 6/3 | |
| - | 61 | The Secretary to the Agricultural Union. Lagos | ✓ 5 90 | |
| - | 62 | Herbert Fiumini | ✓ 1 | ✓ 3 29 |
| 29/9/05 | 63 | Behn Meyer & Co | | X 8 - |
| | | | Paid 29. 9. 05 | \$ 20 19 |
| 4/10/05 | 64 | Hoa. Dr. Lim Boon Keng | | ✓ 21 50 |
| - | 65 | The Director of Land Records & Agriculture. Bureau | | 3 15 |
| | | | Paid 8/10/05 | ✓ 24 65 |
| 9-10-05 | 66 | Mr. Passenger | Paid 29/10/05 | ✓ 2 - |
| 20. 10. 05 | 67 | Mess. Com. Wilson & Stanton | ✓ 9/ | X 4 17 |
| | | | Paid 20. 10. 05 | ✓ 86 19 |
| 27/10/05 | 68 | E. D. Breyer | Paid 27. 10. 05 | X 3 50 ✓ |
| 3/11/05 | 75 | Fitz Lubowball | Paid 3/11/05 | X 5 57 ✓ |
| B 2. 4/14 | | | | |

1905

| Date | No. | Name | Amount |
|------------|-----|---------------------|--------|
| 17.11.05 | 69 | A. & J. Bruinsma | ✓ 15 - |
| --. --. 05 | 70 | Messrs. Jaeger & Co | ✓ 19 - |

Paid 17.11.05 X 22 -

| | | | |
|---------|----|------------------------------------|-------|
| 4.12.05 | 71 | C. J. Schirmer | ✓ 3 - |
| 6.12.05 | 72 | His Imperial German Majesty, Count | 3 - |
| --. -- | 73 | The Govt. of German East Africa | 3 - |
| --. -- | 74 | The Govt. of German New Guinea | 3 - |
| 8.12.05 | 76 | Mr. F. B. Dawson | ✓ 3 - |
| --. -- | 77 | Robert Little | ✓ 3 - |
| --. -- | 78 | Messrs. Ferstle & Co | ✓ 3 - |
| --. -- | 79 | The Chamber of Commerce | ✓ 3 - |

Paid 8-12-05 X 24 -

| | | | |
|---------|----|------------------|--------|
| 8.12.05 | 80 | F. H. M. Staples | ✓ 3 - |
| --. -- | 81 | Dr. Dawson Dons | ✓ - 92 |

Paid 8/12/05 X 3 92

| | | | |
|----------|----|--|------------|
| 11/12/05 | 82 | The Resident - Lahong M. O | ✓ 3 - |
| --. -- | 83 | The District Officer, Abu Slango M. O | ✓ 3 - |
| --. -- | 84 | The Secretary to Resident - Taiping Cheq | ✓ 36 - |
| --. -- | 85 | M. Parker | M. O ✓ 3 - |
| --. -- | 86 | The Curator State museum K. Lumpur | M. O ✓ 3 - |

Cashed 12/12/05 X 49 -

1905

| Date | No | Name | Amount |
|----------|----|----------------------------------|-------------|
| | | Brought over | \$ 48 - |
| 12/12/05 | 87 | Mrs. Guthrie & Co | 13 - |
| " | 88 | His Excellency's Chinese Council | 16 - |
| " | 89 | Govt. O.R. for Mys. 5 | 13 - |
| " | 90 | Mr. Rev. Bishop & sons | ✓ - |
| 13 - | 91 | J. A. Ballaway. M.o | 16 - |
| 13 - | 92 | J. A. Macgregor | ✓ 13 - |
| " | 93 | J. A. Macgregor Cheq. \$ 6. | ✓ 13 - |
| " | 94 | J. A. Macgregor | ✓ 13 - |
| 15 - | 95 | Govt. John Turner P.O. | 13 - |
| " | 96 | H.C. Pendle M.o | 13 - |
| " | 97 | E.B. Skinner Cheq \$ 15 | ✓ 15 - |
| | | Daid 1870.00 | <u>99 -</u> |

| | | | |
|----------|-----|--|--------|
| 15-12-05 | 98 | The District Officer. Kuala Pilah. | ✓ 13 - |
| 16-12-05 | 99 | Dr. Lin Boon Yang | ✓ 13 - |
| " | 100 | The Collector of Land Revenue. Kuala Pilah | ✓ 13 - |
| " | 101 | The District Officer. Melaka Langat | ✓ 13 - |
| " | 102 | The Commissioner of Land Survey. Taiping | ✓ 13 - |
| " | 103 | The Manager. Pallambrosa Estate. Klang | ✓ 13 - |
| " | 104 | The Secretary. Pallambrosa Rubber Co. | ✓ 13 - |
| " | 105 | A. J. D. Machado. M.o | ✓ 13 - |
| " | 106 | The Dist. D. Officer. Kuala Lumpur | ✓ 13 - |

1905

Date

Jan

Amount

20/12/05

Brought over

Rs 20 50

| | | |
|----|--|-------|
| -- | 107 Messrs Paterson Simons & Co | 1 3 - |
| -- | 108 Atc. Deave Cheq | 1 3 - |
| -- | 109 The Secretary British Rajah State London | 1 9 - |
| -- | 110 The Manager British Rajah St. | 1 6 - |

Paid 22/12/05 ✓ 38 50

| | | |
|----------|--|--------|
| 27-12-05 | 111 The Secretary M. P. S. Selangor | ✓ 90 - |
| -- | 112 do - | ✓ 90 - |
| -- | 113 H. Dell | ✓ 3 - |
| -- | 114 Mr. Lyne | ✓ 3 - |
| -- | 115 The District Officer - Kuala Selangor | ✓ 3 - |
| -- | 116 The District Officer - Raub | ✓ 3 - |
| -- | 117 The Collector of Land Revenue - Seremban | ✓ 3 - |
| -- | 118 The District Officer - Melaka | ✓ 3 - |
| -- | 119 The British Resident - Perak | ✓ 3 - |
| -- | 120 The Manager - Sungai Kapas State | ✓ 3 - |

Paid 29/12/05 ✓ 204 -

1906

| Date | No. | Name | Amount |
|---------------|-----|---|-------------|
| | | Bil | \$ |
| 30.12.05 | 121 | J. Mair "Cash" | ✓ 3 50 |
| -- | 122 | Octave Collot "Cheq" | ✓ 3 - |
| 2-1-06 | 123 | Francois Laro "Cheq" | ✓ 6 - |
| -- | 124 | District Officer - Kuantan \$2.0 | ✓ 3 - |
| -- | 125 | S. J. A. Gislette "Cheq" 10.50 | ✓ 10.50 |
| -- | 126 | J. Etendreder "Cheq" 10.50 | ✓ 3 50 |
| -- | 127 | District Magistrate - Capah "Cheq" 10.50 | ✓ 4 - |
| -- | 128 | District Officer - Capah "Cheq" 10.50 | ✓ 1 - |
| -- | 129 | H. E. Swan Eq "M. o" | ✓ 3 - |
| -- | 130 | E. & L. Salisbury "Cheq" | ✓ 6 - |
| -- | 131 | Dist. Conservator of Forests - Matang \$1.0 | ✓ 3 - |
| 4-1-06 | 132 | Phra Jayasuri | ✓ 1 - 50 |
| -- | 133 | Sugden | ✓ 2 - |
| 5-1-06 | 134 | Valentino Pinto & Mendes "Cheq" 2.0 | ✓ 2 50 |
| -- | 135 | H. F. Starkland "Cheq" 10.50 | ✓ 10.50 |
| -- | 136 | 12 one rupee in 100% S. Park Vt. 0.06 ✓ 0.06 | <u>0.06</u> |
| 7-1-06 | 137 | Mr. C. H. H. 20.00 | ✓ 20.00 |
| 9-1-06 | 138 | The Manager - Berlau Estate \$1.00 | ✓ 3 - |
| -- | 139 | The British Resident - Amembilau ✓ 3 - | |
| -- | 140 | The Secretary to Resident - Kuala Lumpur ✓ 3 - | |
| -- | 141 | The Secretary to Govt - Sandakan ✓ 3.50 | |
| 10-1-06 | 142 | H. G. James ✓ 3 - | |
| -- | 143 | The Administrator - Borneo Tobacco Estates ✓ 2 50 | |
| -- | 144 | H. von Son - Java ✓ 3 50 | |
| -- | 145 | W. J. Tood "Burmah" ✓ 3 18 | |
| Paid 1st 1-06 | | | ✓ 25 68 |
| B. 2.4/16 | | | |

1906

| | | | |
|---------|----------------------|------|--------------|
| 13-1-06 | 144 Jan Jeak Hoe | 16/1 | X3 - |
| | J. C. Harvey & Co. - | | 18 42 |
| | | | <u>18 42</u> |

Paid 18-1-06 18 42

| | | | |
|---------|-------------------------------------|---------|--------------|
| 16-1-06 | 145 H. E. Darby | to Chej | 13 - |
| — | 146 Messrs. Brugge & Mudelbeck M. o | 13 - | |
| 17-1- — | 147 E. Mathieu | | 13 50 |
| — | 148 Mr. Jones of Cheque | 16-50 | 13 - |
| 19-1- — | 149 Hon. J. K. Birch - M. o | | 13 - |
| — | 150 T. H. T. Rogers | M. o | 13 - |
| | | | <u>18 50</u> |

Paid 18-1-06 18 50

| | | | |
|---------|---------------------------------|--|--------|
| 20-1-06 | 151 The D. Officer - Slany | | 1 15 - |
| 29-1-06 | 152 Capt. McCoy \$3/50 of S. I. | | 1 2 99 |
| — | 153 Messrs. Lees Bros 14/1 | | X 5 92 |
| — | 154 Mr. B. F. West | | 13 - |
| — | 155 Mr. W. L. Thompson de Haas | | 13 50 |
| — | 156 The Govt. Funds | | 300 - |
| — | 157 The D.O. Jamkin | | 13 - |
| — | 158 The Colonial Treasurer S.S. | | 300 - |

Paid 31-1-06 8 615 47

| | | |
|--------|---|--------------|
| 5-2-06 | 159 The Anglo-Ceylon & General Estate Coy | 13, 15 |
| — | 160 A.L. Wilson-Wood | X 3 .50 |
| 7-1- — | 161 A. de Guigne 5/8 | 12 42 |
| | | <u>12 42</u> |

1906

£ £

22.2.06

Brought over

12.2.06

162 Secretary Agricultural & Industrial
Institution - Sayore

£ X 4 30

26.2.06

26.2.06

Paid 9.2.06 £ 4 30

14.2.06

163 Rajah Sultan Say. Chu

13 50

—. —

164 District Officer - Kuala Layat m.o.

13 -

—. —

165 R. L. M. Scott

110 -

—. —

166 District Officer - Penetoh cheq

13 -

—. —

167 Librairie Sacre - Brussels 6/10

18 89

Paid 16/2/06 - £ 19 50

23.2.06

168 Harry Whitehead

13 -

—. —

169 Dr. MacKenzie

15 -

Paid 23/2/06 £ 8 -

23.2.06

170 L. Davidson

13 50

26.2.06

171 W. Ditcham

13 -

6.3.06

172 The D. officers of the Coast - Seremban

13 -

6.3.06

173 F. Mc Gillivray and Co. Ltd 9/11

13 -

6.3.06

174 The Bureau of Fisheries - Manila

13 40

6.3.06

175 D. Mr. J. Wright

13 -

8.3.06

176 The Duff Development Co. Ltd

13 -

Paid 9/3/06 £ 21 90

P906

| | | | |
|------------|-----|---------------|----------|
| March 16th | 177 | D. Dr. Lovell | \$ 27.50 |
| — | 179 | Dr. Vincent | ✓ 2.86 |

Paid 16. 3/6 \$ 30.36

| | | | |
|-------------|-----|---------------------------------------|----------|
| 28. 3. - 06 | 178 | John Deakins, M.A. & Co | \$ 25.00 |
| — | 179 | Theatre Royal, London | ✓ 2 - |
| — | 180 | The Manager, Bowery Burlesque Theatre | - |
| 22. — | 181 | J. Fernichow | ✓ 6 - |

Paid 28. 3. 06 \$ 32.54

| | | | |
|--------|-----|------------------------------|---------|
| 3/4/06 | 183 | Mr. Passenger | ✓ - .50 |
| — | 184 | Jan C. Lay, Jan. 10. | ✓ 3 - |
| — | 185 | C. M. Brockwell Cheque \$10. | ✓ 10 - |
| 5. — | 186 | D. Brandt | ✓ 3 - |
| — | 187 | J. O. K. Brown | ✓ 3 - |

Paid 3/4/06 \$ 19.50

| | | | |
|-------------|-----|-----------------------------------|----------|
| 10 - 4 - 06 | 188 | J. C. Harrison | ✓ 3 - |
| — | 189 | Mr. Passenger | ✓ - .50. |
| 27. — | 190 | Methane Gas. Salem St. Std. Price | ✓ 4.29 |
| — | 191 | J. R. Battigall | ✓ 23.50 |
| — | 192 | Mrs. B. M. Meyer Co | ✓ 6 - |
| — | 193 | Malacca Rubber Plantation | ✓ 3.50 |

Carried over \$ 40.79

1906

Brought over — \$40 79

27.4.06 194 Pa. Nekh ✓ 3 -

Paid 27.4.06 \$43 79 ✓

11.5.06 195 The Manchester Rubber Co. ✓ 13 50

— " — 196 Fitz Snowball ✓ 3 50

— " — 197 The Govt. of Nigeria ✓ 28 41

Paid 1/5/06 \$45 00 ✓

25.5.06 198 The manager Caledonia Estate - P. w. M. o. ✓ 3 -

— " — 1 G. Scupi ✓ 3 -

— " — 2 C. Maria Baker ✓ 3 -

Paid 25/5/06 \$9 - -

28.5.06 3 D. Futherford " M. o " ✓ 3 -

15.6.06 4 Meas. Kelly & Walsh " Cheg " ✓ 141 30

— " — 5 C. V. R. Pinson " Cheg " ✓ 23 50

— " — 6 Gabriel Gazeau ✓ - 50

— " — 7 C. Harding " Cash " ✓ 3 -

Paid 15/6/06 \$171 30 ✓

26.6.06 8 C. Oswald Macwood ✓ 4 29

— " — 9 W. Spemann Bar. m. b. ✓ 2. 89

B 2.4/18 Carried over \$7 18

1906

| | | | |
|-----------|----|---|--|
| 29th June | 10 | 2 nd Philip British Resident - Taiping | Brought over - \$ 7 18 |
| | | | Paid 29th June 1906 \$ 10 18 |
| 20.7.06 | 11 | Inspector of Coconuts Fees Eng | \$ 13 - |
| | | | Paid 20.7.06 \$ 13 - |
| 14-8-06 | 12 | E. Phillips | \$ 13 - |
| 14-9-06 | 13 | Mess. Guthrie & Co | \$ 13 - |
| 2..- | 14 | E. von Rostor Eng Cheque | \$ 28 - |
| | | | Paid 14/9/06 \$ 34 - |
| 22.9.06 | 15 | The North Borneo Trading Co. | \$ 3 10 17.10.06 |
| 24.9.06 | 16 | H. C. Hawker Eng | \$ 29 X 7.7.9 |
| 18.9.06 | 17 | The Director of Land Revenue Borneo | \$ 2 86 Money over Paid 19.10.06 |
| 19.9.06 | 18 | R. W. Dale Eng Sandakan | \$ 2 25 Paid in 19.10.06 |
| 12.10.06 | 18 | The Manager Malacca Rubber plantation Kuching | \$ 3 10 Money over Paid 19.10.06 \$ 8 61 |

1906

3

18.10.06.20 The Secretary, The Agricultural & Z.S.
Union of the S.S. Lagos, W. Africa \$14.6

19. 10. 06 Money river Niedr. 19. 10. 06

19. 10. 06. 21 J. Hewitt Esq.
Museum, Kuching Sarawak £83 50
~~X~~ 2 3 50

31. ^W Sp. 00 22 So Khek Kham ~~Brin 2.11.62~~ 70

5. 8. 00 23 40% Buri Egg laid 21/06 1310

2015.5.12 X 16.86

Ag. Myatt

Agrostis pungens

10.12.06 24 Dr. a. H. Saugeth ✓✓ ✓✓

— 25. Rathkamp Co. Cheque \$1 10

— — 26 Fa. Brockhaus Esq. 122.0.7 $\frac{1}{3}$ at 13.00

— — 27 The Sec. to Govt. Thimpuing draft is 130.00

21--" — 21 J. Hewitt 13 50

~~paid 21-12-068 39 61~~

| | | | | |
|----------|----|------------------------------|---|------|
| 31.12.06 | 42 | C. Vincenz | ✓ | 3 17 |
| — | 43 | Stitcharia for Prima Charron | ✓ | 6 82 |
| — | 44 | Brockhans | ✓ | 1 29 |
| — | 45 | J. d'a Perera | ✓ | 23 - |

Daid 31/12/06 \$134.28

1907

| | | | | |
|---------|------------------|--|---|------|
| 4.1.07 | 13 th | The Hon Soc Gula Club | ✓ | 3 - |
| — | 48 th | S. Mathew | ✓ | 3 - |
| 22.1.07 | 28 th | H. J. Bower | ✓ | 3 15 |
| — | 29 | The Manager British Borneo R. Plantation | ✓ | 3 15 |
| — | 30 | S. G. S. Darley | ✓ | 2 70 |
| — | 31 | Mess. J. Fravers Sons | ✓ | 3 15 |
| — | 32 | W. A. Gowler | ✓ | 3 15 |
| — | 33 | K. W. Dale | ✓ | 3 15 |
| — | 34 | Henderson | ✓ | 3 15 |
| — | 35 | The Manager Lai Tang Rubber Co. | ✓ | 3 15 |
| — | 36 | C. Harding | ✓ | 2 70 |
| — | 37 | D. Brandt Jans | ✓ | 3 - |
| — | 38 | F. O. K. Browne | ✓ | 3 - |
| — | 39 | Mess. Paterson Sirions | ✓ | 3 - |
| — | 40 | R. Little | ✓ | 3 - |
| — | 41 | Francis M. Hamilton | ✓ | 3 71 |

Carried forward \$149.16

1904

| Date | Bill No | Name | Amount | |
|---------|------------|--|---------------------------|----------------------|
| | | | Int. daily rec \$ & | weekly pd \$ & |
| | Bal. IV | Brought forward | 49 16 | |
| 24.1.07 | 46 | C. J. Schinner | 3 - | |
| " " | 47 | A. O. Taupue | 3 - | |
| " " | 48 | The British Resident - U.S. | 3 - | |
| " " | 49 | D.C. Neave | 3 - | |
| " " | 50 | The Tee. Pallambrosa Rubber Co.; | 3 50 | |
| " " | 51 | The Manapo Pallambrosa .. | 3 - | |
| " " | 52 | P. J. Flak | 3 - | |
| " " | 53 | Jan Chay Yau | 3 - | |
| " " | 54 | Amsterdam Coy | - 50 | |
| " " | 55 | Förl. Trotter | 3 - | |
| " " | 56 | H. C. Riddle | 3 - | \$80 16 |
| | | | | |
| 26.1.07 | 57 | The following persons have been remitted | 3 - | |
| 28.1.07 | 58 | J. F. Daigle, Dr. and wife | 3 - | |
| " " | 59 | W. C. Leibn M. o. remitted | 3 - | |
| " " | 60 | W. G. Redden and wife remitted | 3 - | |
| " " | 61 | The following persons have been remitted | 3 - | |
| " " | 62 | A. A. Brachford & Co. remitted | 4 - | |
| " " | 63 | Cardot & Guerin and L. P. L. remitted | 3 70 | |
| " " | 64 | Edwin Phillips remitted | 3 - | |
| " " | 65 | W. O. Stearns remitted | 3 - | |
| " " | 66 | Hon. J. Turner | 3 - | |
| | | | | |
| | | Carried over | \$ 30 - | |

8/9/04

| Date | To | Name | Amount |
|---------|----|---|--------------------------|
| | | | Daily Recd into the bank |
| | | | \$ P £ B |
| 29.1.07 | | Brought over | 30 00 |
| — | 67 | The British Resident - Lahang | Mo. 3 - |
| — | 68 | W.O. Japan - Perak | Mo. 3 - |
| — | 69 | The Commissioners of Land & Mines Taiping | Mo. 3 - |
| 30.— | 70 | S. V. B. Atown | Mo. 3 - |
| — | 71 | W. Lin Boon Keung | Mo. 3 - |
| — | 72 | The German Consulate - General | Mo. 3 - |
| — | 73 | The Govt. of German New Guinea | Mo. 3 - |
| — | 74 | W.O. Petikan | Mo. 3 - |
| 31.— | 75 | W.O. Kuala Selangor | Cheq. Mo. 3 - |
| — | 76 | S. Mathew | Mo. 3 - |
| | | Paid 31.1.07 | <u>\$ 60.-</u> |

| | | | |
|--------|----|--|----------------------|
| 4.2.07 | 77 | The Colonial Treasurer S.S. | Cheq. 300 - |
| — | 78 | The Secretary to Resident - Kuala Lumpur | Mo. 3 - |
| — | 79 | The Secretary to Resident - Taiping | Mo. 36 - |
| — | 80 | The British Resident - Taiping | Cheq. 839-01 Mo. 3 - |
| — | 81 | W.S. Skinner | Cheq. 15 - |
| — | 82 | Manager Sultanah State | Mo. 9 - |
| — | 83 | Secretary - do - Rubber Coy | Cheq. 815. 6 - |
| — | 84 | Manager Jendrala Coy | Mo. 3 - |
| — | 85 | The W.O. Melaka | Cheq. 3 - |
| — | 87 | H.E. Swan | Mo. 3 - |
| — | 88 | W.O. of the Coast - Seremban | Cheq. 3 - |
| | | Carried over | <u>8384.00</u> |

1907

| | | |
|-----------|---|-----------------|
| 7-2-07 | Brought over | £384 00 |
| 89 | Bilm Meyer & Co | ✓ 6.00 |
| 8.2.07 90 | A. Munro | ✓ 2 70 |
| — 91 | R. J. Moore | ✓ 3 50 |
| — 92 | The Soc. Manakotia & T. Borneo Rubber Co | ✓ 7 00 |
| — 93 | The Manager, MacRitchie & T. Borneo Rubber Co | ✓ 3 50 |
| — 94 | Henry J. Whitehead | ✓ 3 00 |
| | | <u>£ 109.70</u> |
| | Paid 8/2/07 | |

| | | |
|------------|------------------------------------|------------------|
| 11.2.07 95 | W.O. Rawb | Cheq . . . ✓ 3 - |
| 15.2.07 96 | Agricultural Expert - Madras Govt. | ✓ 3 71 |
| — 97 | W.O. Duerlsh | Cheq . . . ✓ 3 - |
| — 98 | Mr. Phya Sri Lakadee | ✓ 2 - |
| | | <u>£ 16 71</u> |
| | Paid 15/2/07 | |

| | | |
|-------------|---------------------------------------|-------------------------|
| 18.2.07 99 | Francis Peers | ✓ 6 - |
| — 100 | F. C. Harrison | { Cheques £ 9.50 ✓ 3 50 |
| 19.2.07 101 | Concentrator of Forests, Penang | ✓ 3 71 |
| — 102 | H. Son Son | ✓ 3 50 |
| — 103 | The Curator, Museum - Sarawak | ✓ 3 50 |
| — 104 | Manager, North Borneo Trading Co P.M. | ✓ 3 50 |
| — 105 | The Administrator, Sapeong Det. | ✓ 3 50 |
| — 106 | Rt. Rev. Bishop Moore | ✓ 3 00 |
| — 107 | Dr. W. Lovell | ✓ 3 00 |
| — 108 | Our Govt. | ✓ 300 or 333 21 |
| | | <u>£ 333 21</u> |
| | Paid 22.2.07 | |

1909

| Date | No. of Bill | Item | 8 8 8 8 |
|---------|-------------------|------------------------------------|-------------|
| 22.2.07 | 109 | The Govt. Soc. Landmarks | 3 50 |
| — | 110 | The D.O. Kuala Lipis | 3 00 |
| 25.— | 111 | The Natl. Conservator of Forests | 3 00 |
| — | 112 | The Manager Neth. Gutta Percha Co. | 3 00 |
| — | 113 | Scott Galloway | 3 00 |
| 28.— | 114 | J. A. Smith | 1 50 |
| 1-3.07 | 115 | Mess. Wallace &c | 3 50 |
| — | 116 | C. J. Williams | 14 00 36 50 |

Paid 1-3.07 ~~8 06 50~~

| | | | |
|--------|-----|---|----------|
| 4-3.07 | 117 | W. Dell | 3 00 |
| 9.— | 118 | J. A. Galloway | 3 00 |
| — | 119 | J. Albert Simonds | 3 50 |
| — | 120 | C. Oswald Macwood | 3 86 |
| — | 121 | E. L. Vincent | 3 45 |
| 12.— | 122 | D. O. Linggong | 3 00 |
| — | 123 | Messrs Lever Bros | 3 86 |
| — | 124 | D. A. Krautau | 3 00 |
| — | 125 | J. K. Birch | 3 86 |
| — | 126 | C. Rode | 3 50 |
| — | 127 | Valentine Duke | 3 43 |
| 18.— | 128 | J. W. Gillray | 3 86 |
| — | 129 | The Secretary Malacc. Rubber Plantation | 3 86 |
| — | 130 | The Manager Caledonia Estate. Ph. | 3 00 |
| — | 131 | The Manager Van Paugkattan Estate. Dili | 3 50 |
| | | Carries over | 18 51 98 |

1909

| Date | No of Bill | Item | \$ |
|---------|---------------|---------------------|------------|
| 22.3.09 | | Brought forward | 51 98 |
| — | 132 | Mes. Perlite Co. | ✓ 3. 00 |
| — | 133 | Mauapo Phosphate Co | ✓ 3. 00 |
| — | 134 | W. Passenger | ✓ 50 58 48 |
| | | Paid 22 - 3. 09 | ✓ \$ 58 48 |

| | | | |
|---------|-----|------------------------------------|------------|
| 3.4.09 | 135 | E. Von Molar | ✓ 4 00 |
| 12.4.09 | 136 | Meads Waterhouse & Co | ✓ 4 50 |
| — | 137 | Mosko Handelsvereniging Amsterdam | ✓ 2 90 |
| — | 138 | E. Macfadyen | ✓ 2 90 |
| — | 139 | Mosko Turn & Henderson | ✓ 9 00 |
| — | 140 | Heer Hoedinspecteur - Java | ✓ 3 15 |
| — | 141 | Mosko Masilace & Co | ✓ 8 26 |
| — | 142 | J. F. Ramsden | ✓ 3 86 |
| — | 143 | Manager Tabaco Exportation Company | ✓ 5 00 00 |
| — | 144 | Dr. Joseph de Haan and wife | ✓ 12 46 |
| | | Paid 12/4/09 | ✓ \$ 45 73 |

| | | | |
|---------|-----|--|------------|
| 11.5.09 | 145 | Hilton Mc Gile | ✓ 3 50 |
| — | 146 | The Manager Sunggi Plantation Ltd | ✓ 2 90 |
| — | 147 | The Manager. The Federal Dispensary B.L. | ✓ 2 70 |
| — | 148 | E. J. Whiddle | ✓ 8 15 |
| — | 149 | Monsieur Morange | ✓ 4 50 |
| — | 150 | Jas S. Silby | ✓ 3 15 |
| — | 151 | A. E. Burrows | ✓ 3 50 |
| | | Carried forward | ✓ \$ 23 20 |

1907

Year of Receipt

8 0 8 0

17.5.07

Brought over — \$ 23 20

152 Straits S.H. Rubber Co. 2 70

153 A.H. Malet 2 70

154 J.B. Coates 3 15

155 Manager Borneo Coy S. Seugah 3 15

156 — do — Poak 3 15

7. Amsterdam 8/9 3 75

Paid 17.5.07 — \$ 41.80

17.5.07

157 Mr. German 4 00

21.5.07

158 The Hon. Sec. United P. Soc. K.L. 90 00

—

159 A.H. Malet 15 00

Paid 23.5.07 — \$ 109 00

7.6.07

160 The State Surgeon - Pahang 3 00

—

161 J. W. Mackenzie M.O. 91 3 86

4.7.07

162 Oswald J. Grasser 3 00

6.7.07

163 Dr. J. D. Ginnette 3 00

Paid 6/7/07 — \$ 12 86

25.7.07

164 Zephernick 1 50

165 The Sec. North B. Trading coy 2/4 1 00

166 Store Bungay "draft" 3 50

Paid 26/7/07 \$ 6.00

1909

Statement of Debts

\$ \$

| | | | | |
|---------|-----------------------------|---------|-----|----------------------|
| 26.9.09 | 167. The Scandinavian Union | Aug 7/3 | 1/3 | |
| -- | 168. The East Sea Lays | Aug 7/3 | 1/3 | \$ 6 21 |
| | | | | <hr/> |
| | | | | Paid 26/9/09 \$ 6 21 |

| | | | |
|--------|--|-----|-------------------------|
| 1.8.09 | 169. Mr. Josephnick | | 11 00 |
| -- | 170. The tea & coffee Draking company London | 9/3 | 86 86 |
| -- | 171. Mr. ... London | 9/3 | 86 |
| -- | 172. Rev. J. R. Parry | | 3 00 |
| | | | <hr/> |
| | | | Paid 23/8/09 — \$ 11 72 |

| | | | |
|---------|--------------------------------|--|-------|
| 16.9.09 | 173. J. Sargent | | 4 00 |
| -- | 174. S. L. Chassierian | | 3 00 |
| -- | 175. R. W. A. Soigh " Draft " | | 3 50 |
| -- | 176. D.O. Kuala Selangor. M.O. | | 3 00 |
| | | | <hr/> |

Paid 20.9.09 \$ 13 50

W. R. Rowland Esq. and Quay 10/09
you to June. Garden Asst. Paid 20/9/09 \$ 13. 50

| | | | |
|----------|-----------------------------|--|----------------------|
| 19.10.09 | 177. M. de Melo Geraldes | | 13 11 |
| -- | 178. Mess. Ann. J. Ferguson | | 2 71 |
| -- | 179. H. J. Wills | | 3 00 |
| | | | <hr/> |
| | | | Carries over \$ 8 82 |

1907

Date of Receipt 18.10.07

| | | | | |
|----------|------|-----------------|-----------------------------------|----------|
| 18.10.07 | 180. | O. Dillerich | Brinjal Potatoes forwarded 8.8.82 | 18.10.07 |
| — | 181. | Mes. Segurro | and 2.10.07 | 2 75 |
| — | 182. | J. L. G. Macfod | | 2 75 |

Said 18.10.07. — \$17.00

| | | | | |
|----------|-----|---|-----------------------|--|
| 30.10.07 | 183 | The Depy. Conservat. of Forests. Lahore | 9 - | |
| 31.10.07 | 184 | Raja Nitam Tongchi | 3 50 | |
| 1.11.07 | 185 | F.B. Mason P.O 10/- | 14 29 | |
| | | Pd 1.11.07 | X 16.789 | |
| 15.11.07 | 186 | The Govt. of S. Africa | P. 15.11.07 — \$31 50 | |

| | | | | |
|------------|-----|---|------|--|
| 9. XII. 07 | 187 | W. E. L. Strand | 3 - | |
| — | 188 | The Manager Krua R. Plantin Coy. Cocob. | 45 - | |
| — | 189 | F. G. Schrieker Java | 3 50 | |
| — | 190 | A. Horren Java | 3 50 | |

Pd 13. XII. 07 — \$55 -

| | | | | | |
|-------------|-----|--|-------------|----------|----------|
| 29. XII. 07 | 191 | F. Mc Gillivray | 9/- | 3 86 | 20.12.07 |
| — | 192 | The Coll of Land Revenue. Serendap | 3 - | | |
| 31. — | 193 | D. C. Neave | | 3 - | |
| — | 194 | The Genl. Manager Jus leather Coy | 15 - | | |
| — | 195 | The Coll of Land Revenue K. D. M. 11.12.07 | 30 - | | |
| | | Received by W. Cruttwell | Pd 31.12.07 | \$827 86 | |

of hand forward

1908

| date | name | item of Receipts | date | amount |
|---------|------|--|--------------|--------|
| 2.1.08 | 196 | Hon. J. Turner | 13 - | 10.00 |
| -- | 197 | The D.O. Kuala Pilah | 13 - | 10.00 |
| 16.1.08 | 198 | Edwin Philip | 13 - | |
| -- | 199 | The Curator, Museum - Selangor <i>See to Resident</i> | 13 - | |
| -- | 200 | The Brit. Resident - Taiping | 13b - | |
| -- | | Book V The D.O. Kuala Kubu | 13 - | |
| -- | 2 | The Brit. Resident - Seremban | 13 - | |
| -- | 3 | The Brit. Resident - Kuala Lumpur | 13 - | |
| -- | 4 | The D.O. Ipoh | 13 - | |
| -- | 5 | The D.O. Kuala Lipis | 13 - | |
| -- | 6 | The Manager, Dowlard Estate - Klang | 13 - | |
| -- | 7 | Janice Peas | 13 50 | |
| -- | 8 | S. Brandt Jern | 13 00 | |
| 16.1.08 | 9 | F.C. & J. Von Doye - Tournaiya? | 13 50 | |
| | | | X | out |
| 19.1.08 | 10 | The Manager, Phosphate Co. S'w'w' Island | 3 00 | |
| -- | 11 | St. V. C. Abbott - Sandakan | 13 00 | |
| 20-- | 12 | Raja Hitam | 13 50 | |
| 21-- | 13 | Secretary to Govt. Sandakan | 13 50 | |
| -- | 14 | The D.O. Klang | 13 - | |
| -- | 15 | The Manager, Jusra Sand Rubberlot P.D. | 13 - | |
| -- | 16 | The State Surgeon - Raub | 13 - | |
| -- | 17 | The D.O. Mu Langat | 13 - | |
| | | | X | out |
| | | | Paid 24.1.08 | 25 00 |

1908

| Date | No. | Name | Amount 8/- | Paid in Bank 8/- |
|---------|-----|--|---------------|------------------------|
| 27.1.08 | 18 | The S.O. Kuantan | 13 - | |
| — | 19 | The S.O. Taiping | 13 - | |
| — | 20 | The Govt. of Hainan | 1300 - | |
| — | 21 | E. Macfadyen | 13 - | |
| 28.1.08 | 22 | S.O. Japan | 13 - | |
| — | 23 | S.O. Kuala Langat | 13 - | |
| — | 24 | H.M. German Consul | 13 - | |
| — | 25 | The Govt. German New Guinea | 13 - | |
| — | 26 | The S.O. Taiping | 13 - | |
| — | 27 | The Manager Bombay Burma & Bengal Bank | 3 50 | |
| 29.1.08 | 28 | Mess. Kelly & Walsh | 109 - | |
| — | 29 | H.R.H. Prince Kron Luang Siwasongki | 13 50 | |

5. 2.

Paid 31.1.08 £ 440 -

| | | | |
|-----------|----|---|---------|
| 5. 2. 08 | 30 | The Commissioners of Law & Taxes Taiping | 3 - |
| — | 31 | The Managing Director M. Forest & Co. } £ 1. 16 - 0 Exch @ 2/4 } 15 43 - | |
| — | 32 | H. McGie | 13 50 - |
| — | 33 | H. E. Burgess | 13 - |
| — | 34 | E. Es. Chassierian | 13 - |
| 6. 2. 08 | 35 | The British Resident Taiping | 13 - |
| — | 36 | S. C. Murray | 13 50 |
| 14. 2. 08 | 37 | C. O. Mackwood 9/1 Exch @ 2/4 | 13 86 - |
| — | 38 | The Manager Pangkattau | 13 50 |

Carried over £ 41 49

1908

| Date | No. of Bill | Name | Amount | Paid in Bank |
|---------|-------------------|---------------------------------|--------------|-----------------|
| 14.2.08 | 38 | Brought over | 141 79 | |
| " | 39 | The Adm. of the coast. Services | 1.3 02 | |
| " | 40 | The British Resident, Pohang | 1 3 | |
| " | 41 | Mrs. Porte No | 1 3 | |
| " | 42 | Secretary- Chamber of Commerce. | 1.3 | |
| | | | | <u>153 79</u> |
| | | | Paid 14.2.08 | |

| | | | | |
|---------|----|----------------------------------|------------|----------------|
| 20.2.08 | 43 | The Manager Mth. Gatta Procur Co | 1 3 | - |
| " | 44 | H. E. Phya Sri Sahadheb | 1 7 | - |
| 25.2.08 | 45 | Dr. Homf de Haas | 1 3 50 | |
| " | 46 | J. C. Birch 91-Each @ 2/- | 1 3 86 | |
| 28.2.08 | 47 | The Dr. Ptkau | 1 3 | - |
| " | 48 | A. D. Machado | 1 3 | - |
| " | 49 | Mr. Darby? | 1 6 00 | |
| | | | Pd 28.2.08 | <u>8 29 86</u> |

| | | | | |
|---------|----|--------------------------------|--------|----|
| 20.3.08 | 50 | A. S. Cass | 1 3 | 11 |
| " | 51 | The Soc. St. Borneo Trading Co | 1 3 | 86 |
| " | 52 | J. H. Gillray? | 91-1 3 | 86 |
| " | 53 | The Secretary Bratco R. Plant | 1 3 | 86 |
| " | 54 | H. S. Swan | 1 3 | - |
| " | 55 | H. van Son | 1 3 | 50 |
| " | 56 | The Library Fund 8/8 | 1 3 | 71 |

1908

20

20.3.08

Brought over 824 90

- " 57 Socatji Adadathoy Bubak 18 50

- " 58 d.o. Sonchi 13 -

- " 59 d.o. Tuanloh 13 -

Hina Baker. "Cheque" Kuan 10 50

Pd 20.3.08

~~159 90~~

30.3.08

60 A. de Guigne 13 71

- " 61 The Sec. Bukit Rajah Set. 13 -

- " 62 The Manager. Bukit Rajah Set. 13 15 19 -

Pd 3.4.08

~~115 71~~ ~~115 71~~

3.4.08

63 Av. Davies 15 -

15.4.08

64 Hoofdinspekteur. Java Lee Commissie 10% 13 15

- " 65 Mousium Morange - do - 13 15

- " 66 W. Henderson - do - 13 15

- " 67 Manager Lai Sang Rubber Coy - do - 13 15

- " 68 Manager B. N. B. Rubber Coy - do - 13 15

- " 69 W. J. Bowe 1000 1.12 1000 10.8.08

- " 70 C. H. H. H. 1.12 1000 10.8.08

- " 71 R.W. Dale 1.12 1000 10.8.08

- " 72 Mr. Mr. J. J. 1.12 1000 10.8.08

- " 73 W. N. Gowler 1.12 1000 10.8.08

- " 74 D. G. H. Pasley 1.12 1000 10.8.08

Carried over 138 30

1908

| | £ ₧ |
|---|------------------------|
| 15.4.08 | Brought over — 1.38 30 |
| — " — 75 Handelsvereeniging "Amsterdam" | 1 2 70 |
| — " — 76 The Federal Dispensary. N.L | 1 2 70 |
| — " — 77 Manager Liuggi Plantation Ltd | 1 2 70 |
| — " — 78 A.H. Malek | 1 2 70 |
| — " — 79 Manager S.S. Rubber Coy Berlau | 1 2 70 |
| — " — 80 Manager Borneo Coy S. Langah | 1 3 15 |
| — " — 81 Manager Borneo Coy Poak | 1 3 15 |
| — " — 82 O. Ditterich | 1 2 70 |
| — " — 83 Rev. Waterhouse | 1 3 15 |

Paid 1st May 08 — ~~£ 63 95~~

Interest to 30th June ~~£ 16 10~~

| | | |
|---------|-------------------------|--------|
| 24.7.08 | 84 J. Hatton Hall | 1 3 50 |
| — " — | 85 H. H. Prince Charoon | 1 3 86 |
| — " — | 86 H. Casse & Co | 1 2 57 |

£ 24.7.08 — ~~£ 9 93~~

| | | |
|--------|---|--------|
| 1.9.08 | 87 De Director, Indo Java R. P. Coy Java | 1 3 15 |
| — " — | 88 The Manager, Asiatic R. P. Coy, Kajang | 1 2 70 |
| — " — | 89 E. L. Vincent | 1 3 15 |
| — " — | 90 H de Mello Gualdes | 1 3 15 |
| — " — | 91 Col. R. K. Birley C.B. | 1 3 15 |
| — " — | 92 The Sarawang R. Estates, Sarawak | 1 3 15 |
| — " — | 93 Mr. Jules Lionel Maries | 1 3 15 |

Carried over — £ 21 60

1908

| | | \$ | % |
|------------|---|-------------------------------|---------|
| 1. 9. 08 | Brought over | 21 60 | |
| -- | 94 S. Kaléh | 2 70 | |
| -- | 95 The Administrator, B.C. Coy Major | 3 15 | |
| -- | 96 James Giles | 3 15 | |
| -- | 97 Capt. Morrel | 2 70 | |
| -- | 98 Director of Agriculture - Papua | 3 33 - | |
| 21. 9. 08 | The Supt. Sungai Choh Estate Less discount | 3 40 | 25 down |
| | Paid 21. 9. 08 | X 69 55 | over |
| 20. 11. 08 | 99 S. J. Limous | 33 50 | |
| -- | 100 The Conservator of Forests, Tenasserim | 3 71 | |
| -- | 101 do Shillong | 3 71 | |
| | Paid 21. 11. 08 | X 40 92 | |
| 26. 11. 08 | 102 Messrs. Kelly & Walsh Pd 27. 11. 08 | X 219 15. | |
| 5. 12. 08 | 103 Hon. John Turner (1909) | 5 - | |
| 7. 12. 08 | 104 Dr. O. Jelboe | 5 - | |
| 8. 12. 08 | 105 Dr. T. Japah | 5 - | |
| 11. 12. 08 | 106 Dr. O. Klaug " less stamp | <u>4 96</u> | W |
| 11. 12. 08 | 107 Brit. Resident - Pahang " | 5 - | |
| -- | 108 Brit. Resident - S. Subbian " | 5 - | |
| | Paid 11th Dec 08 | X 36 40 | |
| | | X 29 95 | |

1908

\$ \$ \$ \$

| | | |
|----------|--|--|
| 12.12.08 | 109 His. I. German Asst' Consul (1909) 5 - | |
| -.- | 110 The Govt. of German New Guinea 15 - | |
| 14.12.08 | 111 D.O. Kuala Pilah 15 - | |
| -.- | 112 The Secretary to Resident - Taiping 1.50 1.50 - | |
| -.- | 113 The Landstrom Rubber Estates 11 - | |
| -.- | 114 The Manager - Swedum Estate Gopeng 1.50 1.50 - | |
| 15-- | 115 D.O. Tanjung 15 - | |

Paid 18/12/08

~~25.60~~
~~2.76~~

| | | |
|----------|---|--|
| 22.12.08 | 116 S. J. A. Guilette 10 - | |
| 31.12.08 | 117 J. M. Gilloray 91 Each @ 2/4 13 86 - | |
| -.- | 118 The Manager - Deli-Bila Maatschappij 5 50 | |
| -.- | 119 The Dir. of Agricul. Bureau 15 43 - | |
| -.- | 120 The Secretary to Govt. Sandakan 15 50 - | |
| -.- | 121 Mr. Soekaji Dadaboy 15 42 - | |
| -.- | 122 S. Phillips Paid 31/12/08 15 72 - | |
| | x Not Credited in the Bank | |
| | Pass Book until 2 nd Jan 09 | |
| | Interest 0 ^d 31.12.08 1.14 - | |

Mr. V. Bryant

1909

| | | | Amount \$ £ |
|---------------------|-----|---|----------------------------|
| 4.1.09 | 122 | Edwin Philips. Paid 8/1/09 | \$5 - |
| 4/1/09 | 123 | D.O. Kuala Selangor | \$5 - |
| -.- | 124 | The Collector of Land Revenue - Soremba | \$5 - |
| 9.1 - | 125 | R. Little | \$5 - |
| 13.1 - | 126 | The Curator, State Museum K. L. | \$5 - |
| -.- | 127 | The Managers Stone Estate Batu Caves | \$5 - |
| -.- | 128 | J. C. Falloway | \$5 - |
| <i>Less 29/1</i> | | | <i>\$ 30 -</i> |
| <i>Paid 15/1/09</i> | | | <i>\$ 30 -</i> |
| 27/1/09 | 129 | D.O. Ngu Selangor | \$5 - |
| -.- | 130 | D.O. Kuala Langat | \$5 - |
| -.- | 131 | The Secretary to Resident, K. Kempul | \$5 - |
| -.- | 132 | The Deputy Conservator of Woods, K. L. | \$5 - |
| -.- | 133 | D. Troup de Haas | \$5.50 |
| 29.1 - | 135 | C. A. Was. | \$3.80 |
| -.- | 136 | Mr. Wd | \$3.80 |
| -.- | 137 | W. Kroese | \$3.81 |
| -.- | 138 | D.O. Raub | \$5 - |
| -.- | 139 | D.O. Ngu Langat | \$5 - |
| -.- | 117 | J. Mc Murray (balance) 4/- | \$1.71 |
| <i>To</i> ? | | | <i>\$ -</i> |
| <i>Paid 29/1/09</i> | | | <i>\$ 51.62</i> |
| <i>14/-</i> | | | <i>\$ 51.62</i> |

1909

| | | | \$ \$ |
|----------|-----|--|-------|
| 27/11/09 | 134 | The Conservator of Forests in Malacca | 5 43 |
| 4/12/09 | 140 | Mr. Kikuchi | 12 - |
| — " — | 141 | F. S. Swan | 12 - |
| 12 " — | 132 | The Dy. Conservator of For. K.L. Balance | 2 - |
| — " — | | S.P. Govt. Grant for 1909 | 300 - |

Paid 12/2/09 \$ 314 43

| | | | |
|---------|-----|---------------------------------|-------------|
| 18.2.09 | 142 | The D.O. Pekan | 5 - |
| 22 " — | 143 | The D.O. Seremban | 5 - |
| 26 " — | 144 | The Dominion Rubber Coy-Kelanta | 5 50 |
| 3-3- — | 145 | J. J. Bryasfield | 15 - |
| 5-3- — | 146 | The Manager Bukit Rajah Etz | 5 - |
| — " — | 147 | The Sec. — do | \$1000 5 60 |

Paid 5th March 1909 \$ 26 10

| | | | |
|-------|----------------|------------------------------------|-----------|
| 142 | The D.O. Pekan | \$ 5 - | |
| 26-3. | 148 | The Govt. of Fed. Mal. States | \$ 300 - |
| — " — | 149 | The Planters Association of Malaya | \$ 1000 - |

Less 2.5% Paid 26.3.09 \$ 130 -

1909

| | | | \$ | £ |
|---------|-----|----------------------------|-----|----|
| 27.3.09 | 150 | J. Solomon | 5 | 50 |
| 2.4.09 | 151 | Gres. J.P. Williams & Bros | 5 | 71 |
| -- | 152 | D.O. Kuala Disp | 75 | - |
| -- | 154 | Gres. Kelly & Walsh | 211 | 10 |

Paid 2.4.09 — \$226.31

| | | | | |
|--------|-----|------------------------------------|----|----|
| 8.4.09 | 155 | H.R.H. Prince Kroum | 15 | 50 |
| -- | 156 | Fo. Barker | 15 | - |
| -- | 157 | H.E. Phya Sri Sahadit | 11 | - |
| -- | 158 | Provincial Commissioner C. P. Ward | 13 | 57 |

Paid 8.4.09 — \$27.07

| | | | | |
|---------|-----|---------------------------------|----|---|
| 23.4.09 | 159 | Manasse Bombay Burmah Tr. Co. | 2 | - |
| -- | 160 | Inst. Govt. Plant. Alissi | 13 | - |
| -- | 161 | Private Sec. Lagos | 71 | - |
| -- | 162 | Conservator of Forests, I.M. | 71 | - |
| -- | 163 | Inst. Conserv. Forest. Okonoma | 71 | - |
| -- | 164 | Inst. Sec. Official Union Lagos | 71 | - |
| -- | 165 | Col. Sec. Lagos | 71 | - |
| -- | 166 | Prov. Council Calabar | 71 | - |
| -- | 167 | Inst. Const. Forest. Calabar | 71 | - |
| -- | 168 | Inst. Const. Forest. B. City | 10 | 6 |
| -- | 169 | Inst. Const. Forest. Dikka | 13 | - |

Carried over — \$226.31

1909

| | | D. & S. |
|---------|--------------------------------|---------|
| 23.4.09 | | |
| | Brought over | |
| | | 38 14 |
| --" | 170 Arthur George | \$10 - |
| --" | 171 The Brit. Resident Taiping | \$5 - |
| --" | 172 A. McGill | \$5 50 |
| --" | 173 H. Birch 13/- | \$5 57 |
| 30.-- | 174 C. J. Schinard | \$7 - |
| | | <hr/> |

Paid 30/4/09 \$1 70 ✓

| | | |
|----------|--|----------|
| 27.5.09. | 175 Fins Rubber Coy less discount 200 | ✓ 15 82 |
| --" | 176 J. L. King | ✓ 2 50 |
| 2-6 - | 177 The Deputy Comst. of Forest K. Lapis | ✓ 5 - |
| --" | 178 Sec Malacca R. Plantation 13/- | ✓ 5 57 |
| --" | 179 Sec A. B. Trading Coy 13/- | ✓ 5 57 |
| --" | 180 Sec Puaung Sugar Estate | ✓ 5 57 |
| --" | 181 D. Tromp de Haas | ✓ 6 - |
| --" | 182 Messrs. Leers Bros. 13/- | ✓ 5 57 |
| --" | 183 Messrs. Roberts 13/- | ✓ 5 57 |
| --" | 184 H. R. H. Prince Charoen 13/- | ✓ 5 57 |
| --" | 185 Rev. J. F. Goldie 7/5 | ✓ 1 3 11 |
| --" | 186 Manager Maribaya Forest Rubber Coy | ✓ 11 14 |
| | | <hr/> |

1000.00 ✓ \$76 99
Paid 4.6.09 ✓ \$83 70 ✓

1909

| | | | |
|--------|-----|-------------------|----------------|
| 7.6.09 | 187 | Mess: Geo. Julata | \$11.14 |
| -.- | 188 | R. A. J. Biawec | \$5. - |
| 18-- | 189 | C. J. Johnson | \$5. - |
| -- | 190 | F. E. Lasee | \$5. - |
| | | | <u>\$26.64</u> |

| | | | |
|--------|-----|------------------------------|----------------|
| 18.6.- | 191 | O. Kreb | \$7.09 |
| -- | 192 | Mess: Dawson & Sons £1.12.10 | \$14.07 |
| | | Bank Interest | \$14.57 |
| | | | <u>\$38.73</u> |

| | | | |
|-----------------------|-----|-------------------------------------|----------------|
| 16 th July | 193 | The Library Accrue \$2.4.1 | \$2.4.1 |
| " | 194 | A. W. Hendorff | \$4.95 |
| " | 195 | W. J. Bowie | \$4.95 |
| " | 196 | The Manager Austl. Natl. Rubber Coy | \$3.15 |
| " | 197 | K. Strope | \$2.70 |
| " | 198 | Kelly & Walsh | \$18. - |
| " | 199 | North Borneo Trading Coy | \$9. - |
| " | 200 | J. P. Marie | \$1.50 |
| " | 201 | James Tod | \$15.00 |
| | | | <u>\$67.04</u> |

| | | | |
|--------|---|--------------|---------------|
| 1.9.09 | 2 | R. Derry | \$1.50 |
| 2.9.- | 3 | W. Tod | \$5. - |
| | | | <u>\$5.50</u> |
| | | Carried over | \$5.50 |

1909

| | | | |
|----------|---|--------------------|---------|
| 7. 9. 09 | | Bk. over | \$ 5 50 |
| — | 4 | Mr. Passenger | 1 - |
| — | 5 | Foot. & L. Nigeria | 35 - |

Pd. 10. 9. 09 \$ 4 50

| | | | |
|---------|----|---------------|------------|
| 17. 9 - | 6 | H. Hutterbach | 1 - 50 |
| 23. " - | 7 | A. P. Marie | 1 - 50 |
| 212 - | 8 | V. Taylor | 13 - |
| 3. - | 9 | Noel Brugley | 15 50 |
| — " - | 10 | W. Vincent | 13/- 15 57 |

Pd. 3. 12. 09 \$ 15 07

| | | | |
|------------|----|---------------------------------|------|
| 31. 12. 09 | 11 | St. V. B. Down | 5 - |
| — " - | 12 | Mess. Paterson Simons & Co | 5 - |
| — " - | 13 | The Manager Oriental Rubber coy | 5 - |
| — " - | 14 | D. O. Klaug | 5 - |
| — " - | 15 | The C. L. Revenue. Seremban | 5 - |
| — " - | 16 | J. Sargent | 5 - |
| — " - | 17 | E. Phillips | 5 - |
| — " - | 18 | The Sec. to Resident. Seremban | 5 - |
| — " - | 19 | J. Pears | 5 50 |
| — " - | 20 | The B. Resident Pahang | 5 - |
| — " - | 21 | The Sec to Resident. Taiping | 60 - |
| — " - | 22 | The Brit. Agent. Tringgane | 10 - |

Carried over \$ 120 50

1909

31.12.09 22.2.10

Brought over - \$120.50 P.P.

31.12.09

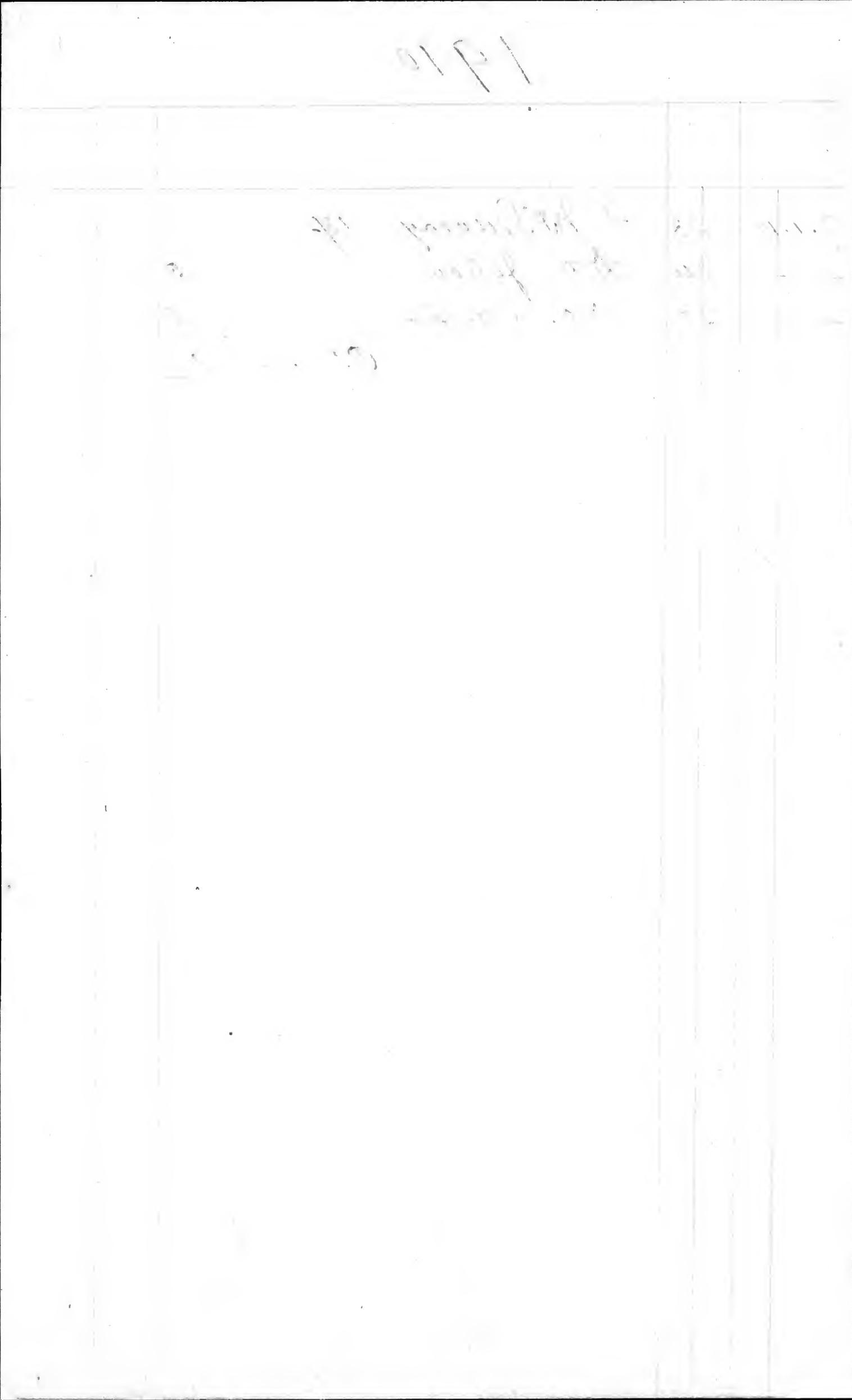
Bank Interest 12/31.12.09 \$114.35

G. T. Bryant

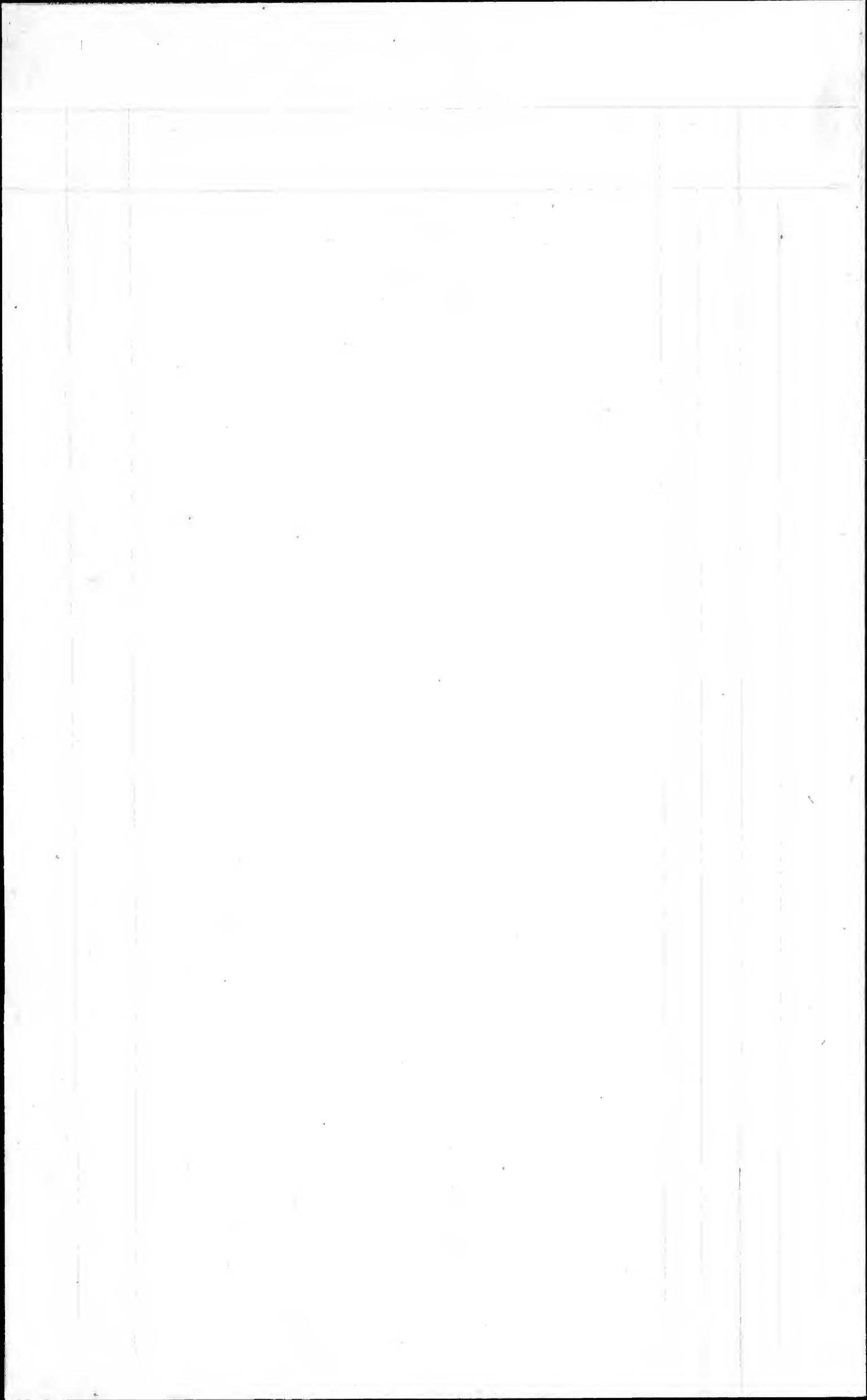
1910

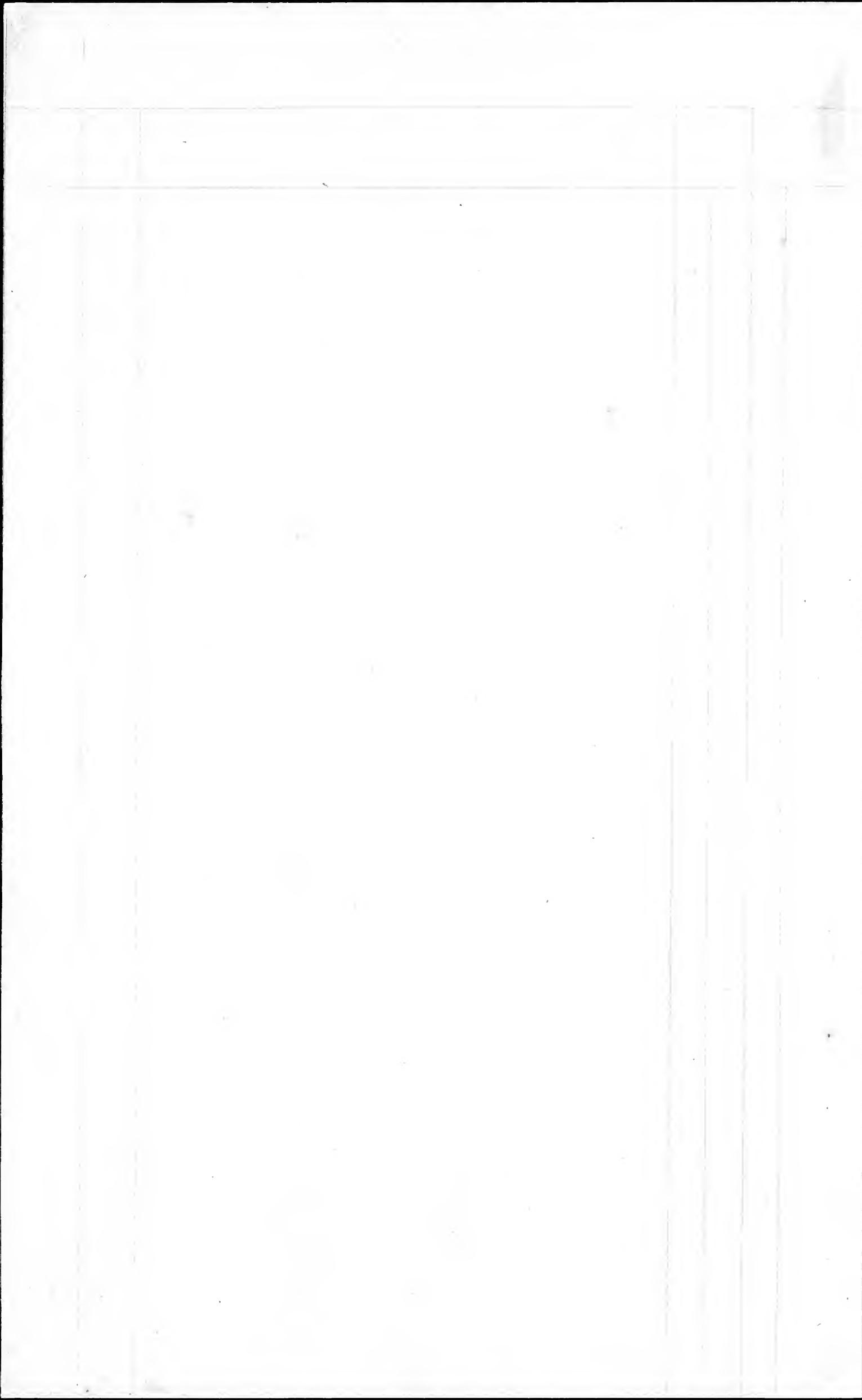
| | | | |
|--------|----|----------------|------|
| 7.1.10 | 23 | L. W. Gilloway | 13/- |
| -- | 24 | A.O. Jelbo | 5 - |
| -- | 25 | A.O. Tawpin | 5 - |

Pd 7.1.10 \$

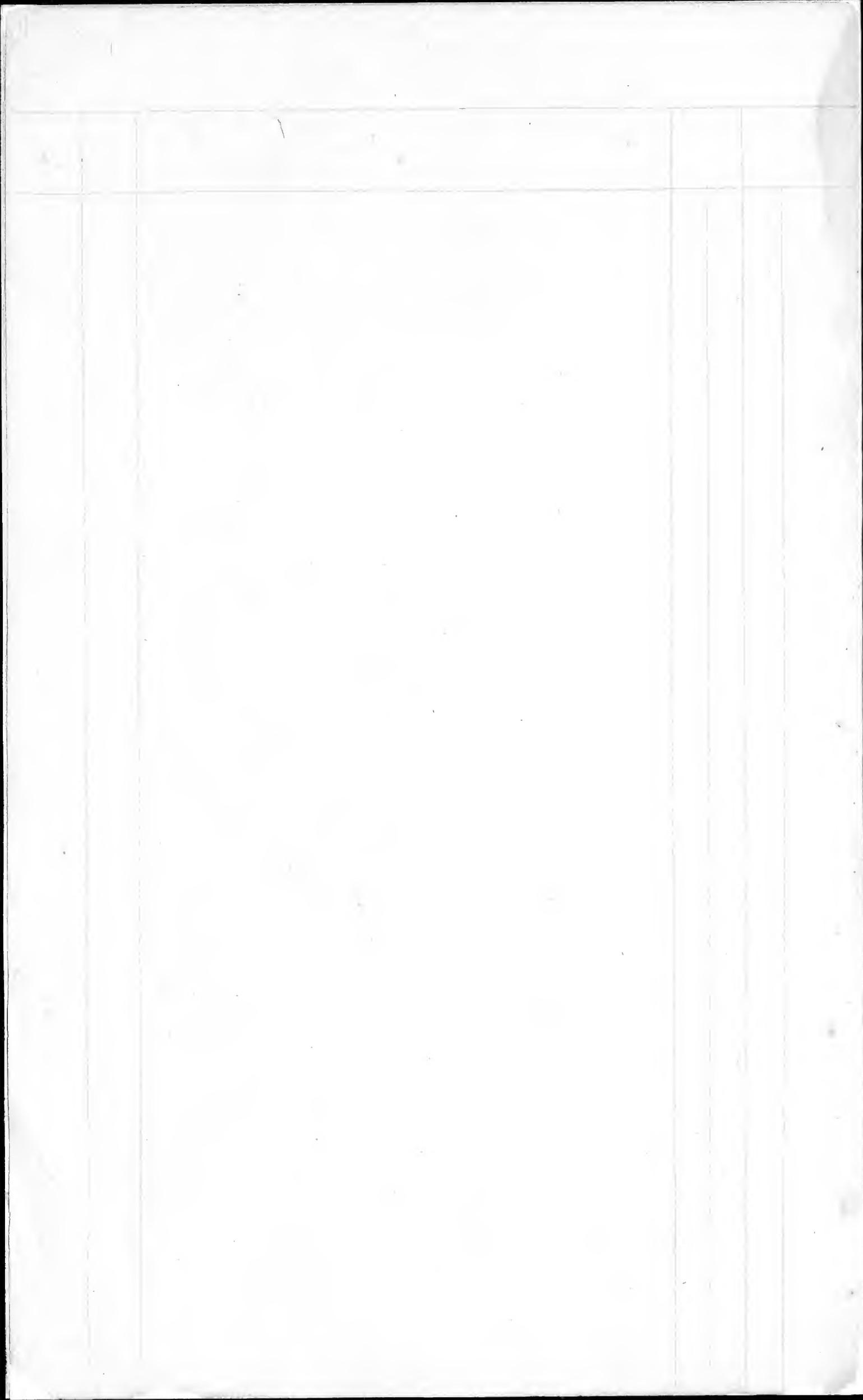


B 2.4/32

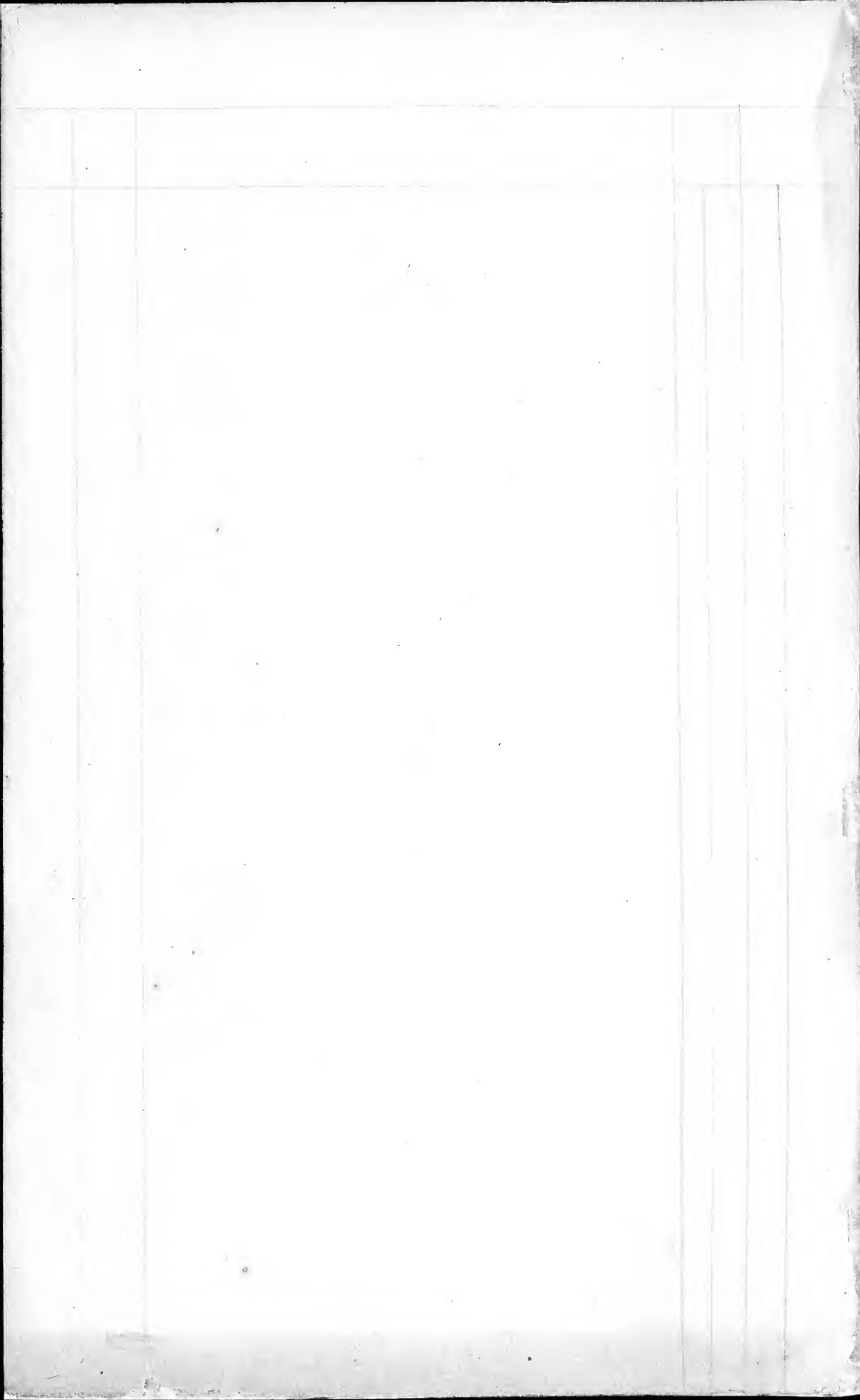




82.4/34



B 24/35



Agricultural Bulletin S.S. & I.M.S.

Statement of Expenditure

| | | | |
|---------|--|----------|--------|
| 2/3.02 | Mess. Thacker & Spink & Co | "Craft" | 139 82 |
| -10- | Mess. G. R. Lambert & Co | "Photos" | 6 10 |
| 14-3.02 | The Chairman Gardens Committee | | 15 00 |
| 15.4.02 | One Chequer Book | | 1 75 |
| | | | 221 61 |
| | | | 453 33 |
| | | | 675 94 |
| 18.7.02 | Wages for J. S. Isaac for Typewriting for the month of June & July @ \$180 per M. | | 30 00 |
| | | | 390 00 |

Date

Statement of Receipt

| | | |
|----------|-------------------------------------|----------|
| 1. 9. 02 | By balance in bank | £ 51 8 1 |
| 15. " " | By sale of Bulletins Bills. 13 & 14 | 4 00 |
| " " " | - Do - Do - 15 | 3 10 |

£ 51 29 57

| | | |
|------------|---|----------|
| 1. 10. 02 | By balance in bank | £ 21 3 0 |
| 3. 10. 02 | By sale of Bulletins Bill 16 | 0 8 8 |
| 22. 10. 02 | - Do - Do - Do - 19. 20. 21 less 20/- round | 16 6 7 |

£ 148. 6 6

| | | |
|-----------|---|----------|
| 1. 11. 02 | By balance in bank | £ 53 3 0 |
| 2. " " | Sale of Bulletins Bills. 23. 24. 25. 26 | 13 4 4 |
| 13. " " | " 12. 26. 25. 24 | 18 0 0 |
| 18. " " | " 28 & 29 | 9 0 0 |

£ 143. 9 6

Statement of Expenditure

| Date | Description | Amount |
|---------|--|--------|
| 7.9.02 | Wages for Type-Writer for August 1902 | 15 00 |
| | | 15 00 |
| | | 4 57 |
| | | 19 57 |
| 7.10.02 | Wages for Type-Writer for September 1902 | 15 00 |
| | | 4 33 |
| | | 19 33 |
| 8.11.02 | Wages for Type-Writer for October 1902 | 15 00 |
| | | 4 00 |
| | | 19 00 |

| Date | Nature of Receipt | Amount \$ ¢ |
|------------|-------------------------------|-------------------|
| 1. 13. 02 | By balance in bank | \$58 51 |
| 5 - " - " | " sale of Bulletins. Bill 31. | 4 32 |
| 13 - " - " | " " " " " 30 | 3 00 |
| 15 - " - " | " " " " " 7 | 3 25 |
| 19 - " - " | " " " " " 32 | 3 00 |

Statement of Expenditure

| | | |
|----------|---------------------------------------|--------|
| 5.12.02 | Wages for Type-writer for November 02 | 15 00 |
| 30.12.02 | Wages for Type-writer for December 02 | 15 00 |
| | | 30 00 |
| | | 445 08 |
| | | 15 08 |

Expenditure

December - January

Wages in arrears 12
January & Feb 13

1903

1903

Nature of Receipt

\$.

| | | |
|--------------------|----------------------|------------------|
| January 1st. | By balance in bank | 142.08 |
| " 23 rd | By sale of Bulletins | 19.14 |
| " 28 th | Government Grant | 300.00 |
| | | <u>1061.22</u> |
| | | <u>\$ 467.22</u> |

| | | |
|--------------------|--------------------------------|-------------------|
| February 1st | By balance in bank | 181.22 |
| " 10 th | By sale of Bulletins | 28.10 |
| " 12 th | 7. In State - do - Govt. Grant | 300.00 |
| " 13 th | By sale of Bulletins | 21.78 |
| | | <u>\$ 1276.10</u> |

| | | |
|--------------------|----------------------|-------------------|
| March 1st. | By balance in bank | 1276.85 |
| " 28 th | By sale of Bulletins | 12.55 |
| " 24 th | - do - | 5.75 |
| " 30 th | - do - | 18.70 |
| " 31 st | - do - | 272.32 |
| | | <u>\$ 1586.17</u> |

1903

1903 Nature of Expenditure

| Amount | theque |
|--------|--------|
|--------|--------|

| | | |
|--------|---|----------|
| Jan 13 | Refunds of Postage to Chairman G. Comt. | 80/- |
| | Balance in bank | 1831 22 |
| | Total | 81161 22 |

| | | |
|--------------|---|---------|
| February 5th | Wages of Type-Writers | 15 |
| do. | New Thacker Spink & Co | 148 25 |
| -do- 13 | Refunds of Postage to C. Garden Committee | 36 |
| | | 199 25 |
| | Balance in bank | 1276 85 |
| | Total | 1476 10 |

| | | |
|----------|-----------------------|------------|
| March | Wages of Type-Writers | 15 |
| | Balance in bank | 1815 11 17 |
| B 2.4/39 | Total | 1815 11 17 |

1903

1903

Nature of Receipt

\$ &

April 1st.

Balance in Bank

471 17
154 67

By Sale of Bulletins

33 50

- do -

3 00

- do -

36 00

- do -

12 00

- do -

6 00

- do -

3 00

- do -

9 00

- do -

3 00

152 67

1676 67

May

By balance in bank

1,657 84

1st.

By sale of Bulletins

10 .

19th

- do -

24 .

1,691 84

1903.

Statement of Expenditure

| Amount | Cheque |
|--------|--------|
| \$ | \$ |
| £ | £ |

April. Wages of Type-Writer 15 00

Average amount overpaid on Bill 6.

\$ 18 83

Balance 1.65 34

May 8th Wages of Type-Writer 15 "

11th The Standard Photographic Studio 15 60

20th - 00 - 10 "

15 "

15 60

10 "

Total Expenditure

\$ 38 71

Balance in bank

\$ 1653 15

B 2.4/40

1903

Nature of Receipt

Amount

May June

By balance in bank

\$ 0

~~152~~ 10

1653 13

12th

By sale of Bulletins

9 .

19th.

- do -

43 22

30th

Interest

5 71

↓

\$ 1711 06

July

By balance in bank

1696 08⁶

By sale of Bulletins

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

\$ 1696 06

August

By balance in bank

1677 46

7th

By sale of Bulletins

10 "

21st.

- do -

28 .

27

- do - Cheque \$ 78. less discount 25%

77 75

\$ 1793 21

1903

Nature of Expenditure

| Nature of Expenditure | Amount | | Cheque | |
|----------------------------|--------|---|--------|---|
| | \$ | £ | \$ | £ |
| June Wages of Type-Writers | | | ✓ 15 - | " |

| | | | | |
|-----------------------|------|----|------|----|
| July Charles De Alwis | 3 | 60 | | |
| Type-Writers | 15 - | .. | ✓ 18 | 60 |
| | | | | |
| | | | | |
| | | | | |

Balance in bank \$ 1677 46

| | | | |
|--------------------|------|----|--|
| August Type-Writer | 15 - | | |
| Charles De Alwis | 13 | 61 | |
| | | | |
| | | | |
| | | | |

Balance in bank \$ 1764 61

1903

Nature of Receipt-

| | |
|---|--|
| September 18 th By sale of Bulletins | Amount \$ 8 0 1764 60 ✓ 17 52 |
|---|--|

\$ 1782 12

| | |
|--|--------------------|
| October 9 th By balance in bank By sale of Bulletins | 1698 37 ✓ 11 38 |
|--|--------------------|

| | |
|---|-------|
| 16 th - do - Cheque \$25.09 less discount 25¢ | 24 84 |
|---|-------|

| | |
|----------------------------|---|
| 23 rd - do - | 9 |
|----------------------------|---|

\$ 1743 59

| | | |
|----------|--|---------|
| November | By balance in bank By sale of Bulletins | 1552 41 |
|----------|--|---------|

\$ 1552 41

| | | |
|--|---|-------------------------|
| December 11 th 31 st | By balance in bank By sale of Bulletins Interest- | 1537 41 15 - 7 67 |
|--|---|-------------------------|

\$ 1560 08

1903

September

Nature of Expenditure

Amount Cheque
\$ £ \$ £

| | | |
|---------------|----|-----|
| Kelly & Walsh | 68 | " |
| Cheq. Book | | 75- |
| Type - Writer | | 15- |

\$ 83 75-

Balance

\$ 1698 37

October

| | | | | |
|--------------------|----|----|----|--------|
| Type - Writer | 15 | " | | |
| Charles De Alwis | 6 | 50 | 21 | 50 |
| Thacker Spink & Co | | | | 169 68 |

\$ 191 18

Balance \$ 1553 41

November

Type - Writer

15 "

\$ 15 "

Balance \$ 1537 41

December

Type - Writer

15 "

Chairman Garden Committee \$

60 "

\$ 75

Balance

\$ 1385 08

B 24/42

1904

Nature of Receipt

Amount
\$ X

| | | |
|------------------|---------------------|------------|
| January | By balance in bank | 1385.08 |
| 22 nd | By sale of plants - | 13.90 |
| 29 | - do - | 10.50 |
| | | \$ 1409.48 |

| | | |
|------------------|----------------------|------------|
| February | By balance in bank | 1394.48 |
| 12 th | By sale of Bulletins | 12. " |
| 26 th | - do - | 35.50 |
| | Govt. Grant for 1904 | 1300. " |
| | Dues Govt. Grant - | 1300. " |
| | | \$ 2041.98 |

| | | |
|------------------|--------------------------------------|------------|
| March | By balance in bank | 2017.98 |
| 18 th | By sale of Bulletins | 15. " |
| 4 th | - do - | 14.50 |
| 11 th | - do - | 197.60 |
| 22 nd | - do - | 16. " |
| " | - do - | 25.25 |
| " | - do - | 9. " |
| " | - do - | 3.50 |
| 25 | - do - | 21.55 |
| " | - do - Cheque \$10 less discount 25% | 17.75 |
| 31 st | | 13.50 |
| | | \$ 2251.63 |

1904

| | | | |
|----------|--------------------|--------------|---|
| February | Charles de Alvaris | 5 | " |
| | Type - Writer | 15 | " |
| | Kelly & Walsh | 4 | " |
| | | 24 | " |
| | | <hr/> | |
| | | \$24 | " |
| | | <hr/> | |
| | Balancce | — \$ 2017.98 | |

1904

| Date | Item of Receipt | Amount |
|------------------|----------------------|---------|
| April 1st. | By balance in bank | 2223 88 |
| 5 th | By Sale of Bulletins | 1/2 |
| 8 th | - do - | 1/2 78 |
| " | - do - | 13 - |
| 15 th | - do - | 3 76 |
| . | - do - | 9 - |
| 16 | - do - | 6 50 |
| 18 | - do - | 36 - |
| 22 | - do - | 3 50 |
| 23 | - do - | 3 - |
| | | 2313 42 |

Total \$ 2313 42

| | | |
|---------|----------------------|---------|
| May 18. | By Balance in bank | 2292 28 |
| 6 | By Sale of Bulletins | 6 - |
| " | - do - | 3 - |
| 21 | - do - | 3 - |
| 27 | - do - | 3 - |
| | | 2307 28 |

\$ 2307 28

1904

| Date | Item of Expenditure | Amount \$ & C | Cheque \$ & C |
|-------|---------------------|------------------|------------------|
| April | Type writer | - 15 - | |
| | R. Derry | 16 14 | |

| |
|-----------------|
| Total \$ 21 14 |
| Balance 2283 28 |
| \$ 2313 42 |

| | | |
|-----|------------------|------|
| May | Type Writer | 15 2 |
| | Resident General | 9 12 |
| | | 5 65 |

~~Amount in hand \$ 2283 28~~

| |
|----------------------------|
| Total \$ 24 - |
| 2283 28 |
| Balance in bank \$ 2283 28 |
| \$ 2307 28 |

1904

| Date | Item of Receipt | Amount \$ & |
|------------------|---------------------------------------|----------------|
| June 18. | - By Balance in bank | 2283.28 |
| 10 th | - By Sale of Bulletins | 3 - |
| . | - do - | 7 - |
| . | - do - | 1 - |
| 11 th | - do - | 2 - |
| 13 th | - do - Cheque \$10 less discount 9 75 | |
| . | - do - do - \$18 - do - | 17 75 |
| 21 | - do - | 3 - |
| 24 | - do - | 21 50 |
| 30 th | Interest | 9 98 |
| | | \$ 2358 26 |

| | | |
|-----------|--|------------|
| July 1st. | By balance in bank | 2281 38 |
| " | By Sale of Bulletins do \$10 9 50 | |
| " | - do - Cheque \$12 less discount 11 75 | |
| 15 | - do - | 24 98 |
| 25: | - do - | 17 - |
| | | \$ 2344 61 |

1904

July

Type-Writer

是次一

B24/45

Total — \$ 15 -

Balance — \$2329 61

1904

| Date | Item of Receipt | Amount \$ & c |
|-------------------|----------------------------------|-------------------|
| August | By balance in bank | 2329 61 |
| - 5 th | By Sale of Bulletins | 5 - |
| " | - do - | 16 25 |
| 12 | - do - | 96 42 |
| . | - do - Cheque \$15 less discount | 14 75 |
| 19 th | - do - | 3 - |
| " | - do - Cheque \$90 less discount | 89 75 |
| 26 | - do - | 6 50 |
| " | - do - | 3 - |
| | Cheque \$33 + \$18 less discount | 50 50 |
| | | <u>\$ 2614 78</u> |

| | | |
|------------------|----------------------|-------------------|
| September | By balance in bank | 2599 75 |
| 2 nd | By Sale of Bulletins | 9 50 |
| 9 th | - do - | 3 - |
| " | - do - | 6 50 |
| 10 th | - do - | 6 - |
| 16 th | - do - | 12 - |
| 23 rd | - do - | 6 50 |
| 30 th | - do - | 16 01 |
| | | <u>\$ 2659 36</u> |

1904

| | | |
|-----------|---------------------|-------------|
| Sephinkes | Hacker Spink & Co | - - 1085 08 |
| " | Type-Writer | 15 - - - |
| " | B. Derry (Advance) | 25 - 40 - |
| " | Mess. Kelly & Walsh | - - 147 - |

8/11/72 08

Balance in Bank \$14.37 15

B 2.4 / 46

1904

| Date | Item of Receipt | Amount |
|-----------------------------|---|---------|
| October 15 th | By balance in bank | 1487 18 |
| 28 th | By sale of Bulletins ^{Chaplets} books - | 14 75 |
| " | - do - Cheque \$12 - less discount - | 11 75 |
| | - do - | 7 - |

\$1520 68

November

| | | |
|------------------|----------------------|---------|
| 18 th | By Balance in bank | 1500 00 |
| 24 th | By sale of Bulletins | 121 50 |

1521 50

\$ 1525 68

20

1904

| Date. | Item of Expenditure | Amount Cheque \$ \$ \$ |
|---------|---------------------|---------------------------|
| October | Type - Writer | - - 15 - |
| " | Cheque - Book | - - 1.50 |

\$ 16.50

Balance in bank - \$ 1504.18

| | | |
|----------|--------------|------|
| November | Type. Writer | 15 - |
| | R. Derry | 30 - |

0.5 -

16.50

Total Drft. - \$ 45 -

Balance in Bank - \$ 1480.68.

1904

Sum of Receipt

\$ ¢

| | | |
|--------------|---|--------|
| December 1st | By balance in bank | 102.38 |
| 6th | By sale of Bulletins | 30 - |
| | - do - | 3 32 |
| | - do - | 3 - |
| | - do - | 15 - |
| | - do - Cheque \$12 less discount 25¢ | 11 75 |
| | - do - | 40 25 |
| 9th | - do - | 6 - |
| | - do - | 27 - |
| | - do . Cheque \$15 & \$3 less dist. 25¢ | 17 75 |
| 23rd | - do - | 54 52 |
| | Refund of unexpended advance | 20 05 |
| | Dulcetcat | 9 15 |
| 9th | By sale of Bulletins | 3. - |

8 721 49

1904

Decr. 1st
Statement
of Expenditure

Amount Cheque
\\$ & \$ &

| | |
|-----------------------------------|-----------|
| Type-writer - Salary for December | - - 15 - |
| Charter Certificate fee | - - 5 90 |
| American dues on fees | - - 54 89 |
| Type-writer - Salary for December | - - 15 - |

Statement of

Letter 7

and the usual of
the day 85

Total Expenditure - 8 90 79

Balance in bank - \\$1630 62

1905

Item of Receipt

Amount
\$ \$

| | | |
|---------|---|------------|
| Jan 1st | By balance in bank | \$ 1630 68 |
| 6th | By Sale of Bulletins | \$ 26 94 |
| 13 | - do - | \$ 3 - |
| " | - do - | \$ 3 - |
| " | - do - | \$ 17 39 |
| " | - do - | \$ 3 - |
| " | - do - Cheque \$9 and \$3 - \$12 less discount 25% \$ 11 75 | \$ 11 75 |
| " | Cheque \$3.50 less discount 25% \$ 2.62 50 | \$ 2.62 50 |
| 20th | - do - | \$ 20 - |
| 27 | - do - Govt. Grants | \$ 619 06 |

✓ \$ 2238 07

February

| | | |
|------|--|------------|
| 1st | By balance in bank | \$ 2303 07 |
| 3rd | By Sale of Bulletins | \$ 48 78 |
| 10th | - do - | \$ 3 50 |
| " | - do - | \$ 3 40 |
| " | - do - Cheque \$10. less disc. 25% \$ 9 75 | \$ 9 75 |
| " | - do - | \$ 3 - |
| 17th | - do - | \$ 21 50 |
| 24th | - do - | \$ 39 50 |

✓ \$ 2432 50

1905

January

Item of Expenditure

Amount Cheque
\$ & \$ &

R. Derry

- £ 35 -

£ 35 -

Balance £ 2303 07

February

Type-writer (and)

+ 15 -

Stamp

- 06

Expt. £ 15 06

Balance £ 2249 44

1905

| | Item of Receipt | Amount. |
|-----------|---------------------------------------|------------|
| | | \$. \$ |
| March 18. | By balance in bank | \$ 2147 44 |
| " 3rd | By sale of Bulletins | 18 89 |
| " 10th | - do - | 11 - |
| " 17th | - do - | 3 50 |
| " " | - do - | 3 - |
| " " | - do - Cheque \$ 2 less discount \$ 2 | 0 - |
| 24 | - do - | 8 9 - |
| 31st | - do - | 1 0 - |

✓ \$ 2628 58

1905

| Item of Expenditure | Amount Charged |
|---------------------|----------------|
| | \$ & \$ & |

March

| | |
|--------------------|-----------|
| Mrs. Kelly walls | \$ 130 25 |
| Mrs. Hackle & pink | \$ 71 01 |
| Type - White (del) | \$ 15 - |

| | |
|-------------------|------------|
| Total Expenditure | \$ 216 26 |
| Balance | \$ 2312 32 |

1905

Item of Receipt

Brown
£ £

April 18.

By balance in bank ✓ 25 1/2 .00

20

Paid in

\$ 10 50

"

\$ 3.

✓ \$ 3 5 .00

1905

Item of Receipt Amount Cheque
L D S C

April - 15. The American Mission Treas. 110 17
10 Type writer (Dinner) 15.

Total Exp. \$125.17

Balance \$2200.65

1905.

May
1st

Items of receipt

| | | |
|------------------|----------------------------|--|
| | Balance in Bank | 100/- 222.82 220 |
| | | £ 2200.65 |
| 19 | Paid in Sale of Battalions | ✓ 21. 79 |
| 26 | — do — | ✓ 22 50 |
| | K L Cheque | ✓ 28 |
| 27 th | — do — | ✓ 9/- |

✓ £ 2267.94

1905

Hawaiian Expedition

May

1. Type writer (Refill) \$15.00

Mr. Descomin on duece

25

Total Expenditure ✓ \$15.00

Balance ✓ \$225.69

1905-18
Plan of Receipt

| June | Balance at Bank | \$225.2.69 Dr |
|--------------------|-----------------|---------------|
| 2 nd 14 | Orni | \$116.50 |
| " | " | \$13.50 |
| 9 | " | \$121 |
| 16 | " | \$120.57 |
| " | " | \$13. |
| 23 | KL cheque | \$115 Dr |
| " | " | \$13. |
| 30 | " | \$17 |
| " | " | \$13. |
| | Interest | \$10.02 |
| | | |

1905 -

Items of Expenditure

| | \$ | c | s |
|-------|-----------------------|----|-----|
| Phone | Type writer (May) | 11 | 00 |
| Dr. | Mr. Descaint mechanic | | 25- |
| R. | Derry | 1 | 30 |
| | Hamper | | 03 |

Total Expt \$810.25

Mr
Balance ✓ \$2338.23

1905-
Items of Receipt

July
14

Balance in Bank 23.38 ✓
Obtained Br. size of Bulletin \$ 26.03

20

\$ 14.90

✓ \$23.74.75

1905-2280
Items of Expenditure

| | | \$ | € | £ |
|---------|--------------------|----|---|------|
| July 10 | Type writer (Dove) | ✓ | X | 1.00 |
| 1 | Stamping | | | 0.43 |
| TO | | | | |

Total Expenditure ✓ \$15.00

✓ 1222.22
✓ \$2,359.72

1905 -
Items of Receipt.

Aug.
21

Paid in By sale of Bulletins \$ 19.47

Balance in Bank ✓ \$ 2349.75 thru

M. ✓ \$ 2369.20

1905
Keweenaw
Keweenaw

Aug 10

Type writer (good)

\$10.00

22

Mess: Kelly + Walsh

\$102.45

Total Expenditure ✓ \$197.45

Balancd ✓ \$171.75

1985-
Year of Receipt

56.

Balance in Bank

\$ 0
✓ 2171.75

1 By Sale of Bulletin

✓ 5 - AM

8

By Sale of Bulletin

18.

22

✓ 811.91

29

✓ 811

* This amount is including a small sum of money

paid by Mr. John S. Smith

MY
✓ \$2202.66

1905-
Sum of Expenditure

| | | \$ |
|----|--------------------------|-------|
| 26 | - Type writer (Augt) | 10.00 |
| 18 | - W. Schleicher's min. | 1.25 |
| 29 | C B Kloss Photo. plates. | 17.40 |

Total Expenditure ✓ \$ 42.40

Balanc ✓ \$ 160.26
R.P.

1985 -
Items of Receipt.

| | | MAY 8 C |
|----|----------------------|-----------|
| | Balance in Bank | ✓ 2160.76 |
| 2 | By sale of Bulletins | ✓ 3. 29 |
| 6 | " | ✓ 5.90 |
| 20 | " | ✓ 24.65 |
| " | " | ✓ 2. } |
| | " | ✓ 4.19 } |
| 27 | " | ✓ 3. 50 |

✓ M
✓ \$2203.79

1903.

Forms of Tribendithine

| | | S C S |
|------|-----------------------|-------------|
| | Type writer (Dept) | 1 10 00 |
| 0412 | Littles Kelly & Walsh | on 20 50 |
| | Postage | 85. |
| | R. Derry | 31-50 |
| | John Little | 1/10 50 |
| | Kelly & Walsh | 1/10 00 |
| | John Derry | 85. 1 10 00 |

DRH

Total Total \$~~85.00~~

✓ 60 50

P. Dora

Balance \$2110.77

1905
Items of Receipts

No. Balance in Bank 2118.29
3205 Due & By Date of Receipts + 15.57
17.00 + 17.00 + 1.22
25 Paid out of available funds
date above shown below

PRC

D.W.
D.W.

#21185-86

1903-
Year of Expansion

Nov. 10 Type writer for October ✓ 6-
30 Min. pos. Kordukis ✓ 15

Total Exp. ✓ \$30.00

Al Dad Al Bob 85
Belvoir #2115-86

1965-

Items of Receipt

| Dec | Balance in Bank | ✓ 21 15 86 |
|-----|------------------------------|------------|
| 8 | By sale of Bullets | ✓ 24 |
| 10 | " | X 2 3 92 |
| 15 | " | X 2 1 |
| " | " | X 3 |
| " | " | X 2 4 } 99 |
| 10 | " | X 3 0 |
| 22 | " | X 1 5 } 99 |
| " | " | X 1 2 } |
| " | " | X 2 7 } |
| " | " | X 1 9 50 } |
| 29 | " | X 1 8 } |
| " | " | X 3 } |
| " | " | X 1 0 0 } |
| " | " | X 3 } |
| 30 | Balance on account forwarded | ✓ 22 53 |
| | Interest | ✓ 11 07 |

DM ✓ 25.28.88

1985

Statement of Expenditure

Rec 2 - Type writer paper & ink
2.00

1.00

1.00

1.00

Total Expenditure ✓ \$15.00

MR M/S ✓

\$25.13.88